Annual Reports

of the Officers of the

TOWN OF GREENWOOD

Oxford County, Maine

1981

GREENWOOD TOWN OFFICE HOURS

Monday 9:30 A.M. - 12:30 P.M.

Tuesday 9:30 A.M. - 12:30 P.M. and 7:00 - 9:00 P.M.

Wednesday Closed

Thursday 9:30 A.M. - 12:30 P.M.

Friday 9:30 A.M. - 12:30 P.M. and 2:00 - 5:00 P.M.

Saturday 9:30 A.M. - 12:00 P.M.

GREENWOOD TOWN DUMP HOURS

Saturdays 8:00 A.M. to 4:00 P.M. Sundays 12:00 Noon to 8:00 P.M.

SELECTMEN'S HOURS

The Selectmen meet every Wednesday night at the Town Office from 7:00 to 9:00 P.M.

PLANNING BOARD MEETINGS

The Planning Board members meet the first Monday of the month at the Town Office at 7:00 P.M. with the exception of holidays, when they meet the following evening

ANNUAL REPORTS

OF THE

OFFICERS

OF THE

TOWN OF GREENWOOD

FOR THE

YEAR ENDING DECEMBER 31 1981

Smith & Town Printers Berlin, New Hampshire

TOWN OFFICERS

Moderator Registrar of Voters
RAYMOND W. SEAMES PHYLLIS K. COOLIDGE

Selectmen and Overseers of the Poor

NORMAN R. MILLETT (Expires March 1982) HERBERT E. DUNHAM (Expires March 1983) DIANE L. HOWE (Expires March 1984)

> Assessor HERBERT E. DUNHAM (Expires 1982)

Tax Collector, Treasurer, Town Clerk
PHYLLIS K. COOLIDGE DENISE SWAN, Deputy

School Directors

HARRY SWAN, JR. (Expires March 1984) LOUISE CHAPMAN (Expires March 1983) JOHN HAINES (Expires March 1982)

Road Commissioner

TIMOTHY KUVAJA (Resigned December 1981)

Fire Warden & Fire Chief RAYMOND A. SEAMES, Fire Warden HUGH M. SWAN, Fire Chief

> Constable JOHN HAINES

Civil Emergency Preparedness Director RAYMOND W. SEAMES

Planning Board

RALPH HOY (Expires March 1985) ESTHER FULLER (Expires March 1984) MAX PULSIFER (Expires March 1983) MARIE BARTLETT (Expires March 1982)

Board of Appeals

JOYCE HATHAWAY	(Expires March 1982)
MALCOLM PACKARD	(Expires March 1984)
LELAND DUNHAM	(Expires March 1983)

Recreation Committee

(Expires March 1986)
(Expires March 1985)
(Expires March 1984)
(Expires March 1983)
(Expires March 1982)

Plumbing Inspector	Dog Officer
SAMUEL TIMBERLAKE	CHARLES LANGERS
	743-7217

Representative to Legislature R. DONALD TWITCHELL

Home Address: 3 Packard Ave. Norway, Maine 04268

Phone: 1-743-2419

Capitol Address: House of Representatives, State House Augusta, Maine 04333 Phone: 1-289-2866

REPORT OF MUNICIPAL OFFICERS

A list of property found April 1, 1981 as returned to the State Bureau of Taxation as required by law:

Real Estate Personal Property	\$16,288,140.00 1,407,900.00	
Grand Total		\$17,696,040.00
Value of Land	\$ 7,267,440.00	
Value of Buildings	9,020,700.00	
	\$16,288,140.00	

TAXABLE PERSONAL PROPERTY

Machinery & Equipment	\$ 1,273,300.00
Watercraft	12,800.00
Business	54,700.00
Other Kinds	67,100.00

PROPERTY NOT INCLUDED IN VALUATION

Town Property		\$ 177,680.00
Property of Veterans & Widows		62,000.00
Other Property Exempt by Law		236,900.00
Rate of Taxation	.020	
Rate of Valuation	90%	

APPROPRIATIONS AND ASSESSMENTS

Winter Roads	\$ 31,500.00
Summer Roads	17,000.00
Tarring Roads	12,000.00
Cutting Bushes	750.00
Mud Pond	5,000.00
Officers' Salaries, Supplies & Misc.	25,000.00
Insurance Account	14,500.00
Fire Station	1,800.00
Town Hall Expenses	1,400.00

По О П		
Town Garage Expenses		2,200.00
Town Cemeteries		400.00
Street Lights		4,000.00
Civil Emergency Preparedness		300.00
Greenwood Scholarship Fund		500.00
Fires & Expenses		4,000.00
New Fire Equipment		1,500.00
Future Fire Equipment		500.00
Social Security - Town Employees		3,500.00
Unemployment Insurance		300.00
Memorial Day Expenses Town Dump		150.00
Dump - Davis Road		4,300.00
Tri-Town Ambulance		1,000.00
		945.00
Bethel Ambulance Service		859.00
Swimming Lessons		225.00
Skating Rink		200.00
Greenwood Little League		200.00
Greenwood Colt League Baseball		200.00
Girls' Softball Team		100.00
Teenage Girls' Softball Team		100.00
Adult Softball Team		300.00
Dog Ordinance		1,200.00
Androscoggin Home Health		327.00
Oxford County Community Services Western Older Citizen Council		266.00
		370.00
Colby-Bates-Bowdoin Television		200.00
Western Maine Transportation Bethel Library Association		205.00
Tri-County Mental Health		200.00
		654.00
Total Town Appropriations	\$	138,151.00
County Tax		15,275.00
School Maintenance		198,917.20
Overlay		15,576.60
Total	\$	367,919.80
State Revenue Sharing		14,000.00
Total Committed for Collection	\$	353,919.80
	8	,

APPROPRIATED FROM EXCISE TAX

Widen & Surface a Section of Road State Aid Construction	\$	6,000.00 8,796.00
New Town Garage	ndph h	5,000.00
Total	\$	19,796.00

APPROPRIATED FROM REVENUE SHARING

New Town Garage	\$ 10,000.00
Office Equipment	4,600.00
Steamer - Road Equipment	4,000.00
Recreation Park - March Town Meeting	1,500.00
- Special Town Meeting	3,250.00
Fire Station Ener. Conservation	1,500.00
Civil Emergency Preparedness	500.00
Dump Purchase	 100.00
Total	\$ 25,450.00

APPROPRIATED FROM SURPLUS

New Town Garage	\$	15,000.00
Plumbing Inspector		87.00
Fires & Expenses - Spec. Town Meeting		800.00
Fire Station - Spec. Town Meeting		600.00
Street Lights - Spec. Town Meeting		750.00
Locke Mills Elem. School Leasing -		
Special Town Meeting	46.4	1.00
	\$	17,238.00

WHERE YOUR TAX DOLLAR WENT

Education	\$.562
Highways	.187
Officers' Salaries, Supp. & Misc.	.070
Insurance	.040
County Tax	.043
Fire Department	.022
Town Employees' Expenses	.010

Town Dump		.014
Street Lights		.011
Others		041
Total		\$1.000

OFFICERS' SALARIES, SUPPLIES, MISC.

	e, soil bibb
Selectmen, Assessors, Overseer	s of the Poor
Herbert E. Dunham \$	2,117.89
Diane L. Howe	3,624.08
Norman R. Millett	1,568.25
Elected Officials' Expenses	357.01
Combined Office Worker Salar	У
Phyllis Coolidge	5,217.00
Denise Swan, Deputy Clerk	1,391.25
Ballot Clerks	136.96
S.A.D. #44 Directors	
Louise Chapman	165.00
John Haines	200.00
Harry Swan, Jr.	200.009
Civil Emergency Preparedness I	Director
Raymond W. Seames	75.00
Planning Board Members' Salar	ies
Marie Bartlett	125.00
Esther Fuller	100.00
Ralph Hoy	100.00
Max Pulsifer	100.00
Assessor's Assistant	224.50
Office Supplies	627.16
Postage	1,012.94
Recording Fees	485.21
Audit	800.00
Town Reports	865.00
Telephone	400.35
Municipal Dues	710.00
Legal Fees	81.13
Office Equipment -	
Revenue Sharing	4,066.02

Insurance	824.00	
Box Rent	11.00	
Sticker/Title/License Errors	22.00	
Mapping - Revenue Sharing	787.90	
Dump Survey	184.41	
Town Hall Repairs	890.39	
Bank Service Charge	5.27	
Copies	3.15	
Street Signs - Revenue Sharing	2,126.70	
Constable - John Haines	100.00	
Moderator	47.50	
Schooling	165.00	
Advertising	48.90	
Electrical Service on Common	156.89	
Base Radio Repair	93.71	
Auditor Consultation	80.00	
		_

Total \$ 30,296.57

Receipts

Balance Carried From 1980	8,041.01
Appropriation	25,000.00
Appropriation -	Si es
Revenue Sharing	4,600.00
Treasurer	2,064.28
Charles & Wanda Johnson	22.50
Heirs of Andrew Hawkins	191.25
Irene Stevens	32.50
Charles Mason Jr.	11.25
Charles Mason II	11.25
Heirs of Howard Dyke	11.25
Herbert Dunham	2.00
Rodney Westleigh	11.25
David Gilpatrick	12.50
Carroll Murphy	11.25
Joyce Hathaway	2.00
Galen Curtis	67.50
Alberta Chadburn	22.50
Paul Bartlett	2.00

Nancy Morey	2.00	
Diane Howe	3.00	
Norman Millett	4.00	
Sawatucke Enterprises	21.25	
Blaine Mills	5.00	
Jack Miller	21.25	
Dorothy Swan Brown	12.00	
Marion Swan	2.00	
Louise Chase	11.00	
Thomas Cataldi	21.25	
Mt. Abram	16.50	
Raymond Funeral Home	2.00	
Jean Anton	4.70	
Everett Chase	5.00	
Eli Pinette	2.45	
Walter Osgood	21.53	
Patricia Jackson	23.06	
Dept. of Health & Welfare	2.00	
Pauline Jordan	10.00	
Ivan Roberts	23.06	
Jonathan Erickson	24.68	
Clarence Silvernail	48.52	
Shirley Morse	2.00	
Heirs of Keith Emery	21.53	
Peggy Silver	21.53	
Total		5

\$40,447.60 \$10,151.03

EQUIPMENT ACCOUNT

Truck #1	\$ 436.26
Truck #2	1,782.93
Truck #3	1,775.90
Truck #4	2,336.23
Grader	88.73
Bucket Loader	1,817.70
Truck & Garage Supplies	3,742.90
Tools	67.04

Balance

Lo-Bed Trailer	123.78
Plows	2,450.90
Power Saw	438.53
Signs	52.57
Inspections	72.00
Steamer	3,500.00
Service Charge	6.98
Bethel Savings Bank	1,336.40
Rented Equipment Repair	618.19
Radio Repair	71.65
Gas & Oil	2,823.49
Total	\$28,542.18

Receipts

Revenue Sharing Appropriation 4,000.00			
1,336.40			
11,704.25			
7,483.50			
342.75			
16.50			
448.00			
763.25			
3,215.50			
270.00			
94.00			
6.59			

Total Balance \$29,680.74 \$ 1,138.56

WINTER ROADS

Foremen-Timothy Kuvaja \$	4,126.75
-Raymond A. Seames	2,582.50
Laborers - Gregg Inman	5,621.76
- Curt Martin	718.25
- Francis Twitchell	258.75
- Jody Carman	68.00
- Norman Millett	10.00

- Gary Fuller	21.25	
- Anthony Martin	138.75	
- Marc Rainey	204.00	
- Anthony Hebert	68.00	
- Paul Hebert	170.00	
- Leonard Maglione	34.00	
- James Hoyt	136.00	
Hired Equipment - W. D. Se	ames 200.00	
Warren S. Abbott	460.81	
Town of Woodstock	3,755.73	
Town of Bethel	748.48	
Donald Mason	117.70	
Wade Rainey	480.00	
Willie's Rep. Service	200.00	
Billy Kuvaja	1,125.00	
Hadley's	1,154.92	
Salt	3,225.11	
Sand	677.92	
Transferred to		
Equipment Account	11,704.25	
Total		\$ 38,007.93
Re	eceipts	
Carried from 1980	\$ 1,351.76	
Appropriation	31,500.00	
American Tel. & Tel.	330.00	
Trea State of Maine	2,563.00	
Total		\$ 35,744.76
Balance Overdrawn		\$ 2,263.17

SUMMER ROADS

Foremen - Timothy Kuvaja \$	3,864.00
- Raymond Seames	
(vacation)	200.00
Laborers - Gregg Inman	3,262.50
- Anthony Martin	652.50
Hired Equipment - W. S. Abbot	t 70.00

- Hadley's	430.00		
- W. D. Seames	162.50		
Culverts	643.50		
Gravel	74.20		
Ivan Roberts - Culvert Install.	160.60		
Transferred to Equip. Accoun	nt 7,483.50		
Total		\$:	17,003.30
	Mar Leader	= 10 /	
Rec	eipts		
Appropriation	17,000.00		
Norman Smith	150.00		
Total		\$:	17,150.00
2000		\$	146.70
Balance		Φ	146.70
SPECIA	L ROADS		
Foreman - Timothy Kuvaja	3 1,260.00		
Laborers - Gregg Inman	1,080.00		
- Anthony Maryin	168.75		
- Curt Martin	29.75		
Blasting	166.00		
Hired Equipment - Wade Rai			
- Hadley's	970.00		
- Eino Kuv			
Gravel	56.70_		
Transferred to			
Equipment Account	3,215.50		
Total		\$	7,216.70
Rec	eipts		
Carried from 1980	1,341.21		
Appropriation (Excise)	6,000.00		
Total	1,171	\$	7,341.21
Balance		\$	124.51
Datatice		φ	124.01

TAR ACCOUNT

D & S Corp.

\$ 3,803.00

\$ 3,803.00

Receipts

Carried from 1980 Appropriation 8,122.68 12.000.00

Total Balance \$ 20,122.68

STATE AID CONSTRUCTION

Trea. State of Maine

\$ 12,252.00

Total

\$ 12,252.00

\$ 16,319,68

Receipts

Carried from 1980 Appropriation (Excise)

11,802.29 8,796.00 4.533.00

Trea. State of Maine
Total

\$ 25,131.29

Balance

\$ 12,879.29

CUTTING BUSHES

Appropriation

\$ 750.00

Balance

\$ 750.00

MUD POND ROAD

Laborers - Curt Martin - Gregg Inman

84.50 36.00

Hired Equipment - Don Mason

421.69

- Hadley's

1,129.23

- Al Herrick 1,062.80

Transferred to

Equipment Account

763.25

Total

\$ 3,497.47

Receipts

Appropriation		 5,000.00
Balance		\$ 1,502.53
INSURANCE	ACCOUNT	
Maine Municipal Assn		
Health Insurance \$	2,520.40	
Maine Municipal Assn	T 010 00	
Workmen's Comp.	5,818.60	
Rumford Insurance - Building,	F 040 00	
Vehicle, & Liability Ins.	5,040.00	
Rumford Insurance - Softball	132.47	
Rumford Insurance - Bonds	100.00	
Total		\$ 13,611.47
Recei	ipts	
Carried from 1980 - Bonds	225.00	

Carried from 1980 - Full Time Road Crew Ins. 342.49

 Appropriation
 14,500.00

 Oxford County
 743.58

Total \$ 15,811.07
Balance \$ 2,199.60

NEW HIGHWAY EQUIPMENT

Carried from 1980	\$ 100.00
Balance	\$ 100.00

FIRE STATION

Fuel	\$ 1,317.59
Phone	172.18
Lights	249.65

Supplies Repairs	241.00 10.31	
Total	day	\$ 1,990.73
	Receipts	
Appropriation Appropriation (from	1,800.00 Surplus -	
Special Town Meet	ing) 600.00	
Ekco Wood Products	30.00	
Total		\$ 2,430.00
Balance		\$ 439.27
FI FI	RES & EXPENSES	
Fires	\$ 1,438.50	
Radios	181.33	
Gas & Oil	536.93	
Tires	1,068.35	
Supplies	317.94	
Inspection	55.00	
Dues	79.00	
Expenses	68.10	
Officers' Salaries	850.00	
Total		\$ 4,595.15
	Receipts	
Carried from 1980	439.99	
Appropriation	4,000.00	
Appropriation (from S		
Special Town Meet		
Total		\$ 5,239.99
Balance		\$ 644.84

NEW FIRE EQUIPMENT

Ted Berry Co.

\$ 117.94

Admiral Fire & Safety Greenwood Fire Department Bonny Holman Bucky's Western Auto Lloyd Lowell Kelley's Auto Parts Oxford Hills Communication	1,068.50 140.00 225.00 4.78 28.50 22.63 s 68.87		
Total	Silv Is	\$	1,676.22
Rec	eipts		
Balance Carried from 1980 Appropriation	535.65 1,500.00		
Total		\$_	2,035.65
Balance		\$	359.43
FUTURE FIR	E EQUIPMENT	,	
Greenwood Fire			
Department	35.41		
Hall & Knight	13.39		
Bethel Savings Bank	500.00		
Total		\$	548.80
Rec	eipts		
Appropriation		_	500.00
Balance Overdrawn		\$	48.80
CAPITOL IMPROV	EMENT ACCO	UN'	Γ
Puiia Hardware			
	1,145.59		
Total	· · · · · · · · · · · · · · · · · · ·	\$	1,145.59
Rec	eipts		
Balance Carried from 1980 S	\$ 130.64		
(Revenue Sharing)	1,500.00		

m. 4-1		ф	1 000 04
Total		\$_	1,630.64
Balance		\$	485.05
DRY HY	DRANT		
Penneseewasee Sportshop	3 161.17		
Balance Carried from 1980 Balance	161.17		-0-
DE LOW CO			
BEACH CO	MMITTEE		
Balance Carried from 1980 \$	1,025.00		
Balance		\$	1,025.00
IMPROVE AND REPAIR	RECREATION	ON F	IELD
Fence	1,653.30		
Hired Equipment - Gary Casey			
- Kenneth Kimb	pall 51.52		
- Ed McPherson			
Supplies and Materials	169.42		
Tennis Lessons	60.00		
Advertising	45.00		
Curtain Material - Town Hall	160.88		
Colt League T-Shirts	95.40		
Playground/Parking Lot			
Ground Work	820.87		
Transfer to Equipment Account	nt 342.75		
Total		\$	3,655.62
Rece	ipts		
Balance Carried From 1980	354.13		

1,500.00

3,250.00

Appropriation - Rev. Sharing

Appropriation - Rev. Sharing -Special Town Meeting

Nancy Willard Pauline Jordan	20.00 $1,808.82$		
Transferred from Colt Leagu			
Total		_\$ 6	3,966.15
Balance		\$:	3,310.53
	-(
SWIMMIN	IG LESSONS		
Appropriation	\$ 225.00		
Balance		\$	225.00
CVATI	NG RINK		
Kenneth Kimball	\$ 150.00 198.92		
Gary Casey Ed McPherson	47.88		
	41.00	ф	206.20
Total		\$	396.80
Re	eceipts		
Balance Carried from 1980 Appropriation	338.00 200.00		
Total		\$	538.00
		\$	141.20
SOUTH PONI	O/ALDER RIVE	R	
BOAT RA	AMP ACCESS		
Norman R. Millett	\$ 300.00		
Total		\$	300.00
Carried from 1980		\$	363.00
Balance		\$	63.00

ADULT SOFTBALL

Herbert Dunham	\$	100.00	
Dale Buck		15.00	
Gary Fuller		44.00	
Gee & Bee Sporting Goods	S	46.10	
Goldsmith's Sporting		19.75	
James Bailey Co.		2.50	
m 1			

Total \$ 227.35

Receipts

Appropriation	300.00	
Herbert Dunham	21.25_	
Total		\$ 321.25
Balance		\$ 93.90

GREENWOOD COLD LEAGUE BASEBALL

Gee & Bee Sporting Goods	\$ 81.90	
Herbert Ryerson	5.00	
James Bailey Co.	82.10	
Recreation Account	 33.20	
Total		\$ 202.20

Receipts

	Receipts	
Appropriation	200.00	
Pauline Jordan	3.45	
Total		\$ 203.45
Balance		\$ 1.25

GREENWOOD LITTLE LEAGUE

CILLLITIOOL	LITTLE LEAG	JUL	
Goldsmith's Sporting	\$ 180.55		
Bob's Corner Store	13.59		
Gee & Bee Sport Shop	15.65		
Richard Roy	15.00		
Ann Roy	24.83		
Maine Awards	31.04		
James Bailey Co.	2.50		
Total		\$	283.16
R	leceipts		
Balance Carried from 1980	200.78		
Appropriation	200.00		
Total		\$	400.78
Balance		\$	117.62
TEENAGE C	GIRLS' SOFTBA	LL	
Gee & Bee Sporting Goods			
Groan & McGurn	40.00		
Total		\$	77.00
Appropriation	100.00		
Balance		\$ -	23.00
HTTLE C	RLS' SOFTBAI	T	
		LL	
James Bailey Co.	\$ 2.50		
Gee & Bee Sporting Goods			
Groan & McGurn	90.25		
Total		\$	170.30
F	Receipts		
Balance from 1980	\$ 103.28		
Appropriation	100.00		
rippropriation			
Total		\$	203.28

COLBY-BATES-BOWDOIN PUBLIC TELEVISION

Colby-Bates-Bowdoin

Television \$ 200.00 Appropriation \$ 200.00

Balance —0-

WESTERN MAINE TRANSPORTATION

Western Maine

Transportation \$ 205.00 Appropriation 205.00

Balance -0-

WESTERN OLDER CITIZENS COUNCIL

Western Older Citizens

Council \$ 370.00 Appropriation \$ 370.00

Balance —0-

OXFORD COUNTY COMMUNITY SERVICES

Oxford County Community

Services \$ 266.00 Appropriation 266.00

Balance —0-

ANDROSCOGGIN HOME HEALTH ASSN.

Appropriation \$ 327.00 Balance \$ 327.00

TRI-COUNTY MENTAL HEALTH

Tri-County Mental Health \$ 654.00 Appropriation _____654.00

Balance -0-

TC	WN P	OOR		
Case #1	\$	7.97		
Case #2		20.20		
Total	\$			28.17
Balance Carried from 198	30			6,213.54
Balance			\$	6,185.37
SEPT	IC DI	SPOSAL		
Balance Carried from 19	80 \$	1,009.00		
Balance			\$	1,009.00
STR	EET I	LIGHTS		
Central Maine Power Co.			\$	5,041.12
	Recei	ipts		
Appropriation	\$	4,000.00		
Appropriation (Surplus-				
Special Town Meeting	<u> </u>	750.00		
Total			\$	4,750.00
Overdrawn Balance			\$	291.12
PLUMBING I	NSPE	CTION ACC	OUN	
Samuel Timberlake	\$	380.00		

Total		\$ 380.00
R	leceipts	
Arnold Peterson	40.00	
Eugene Paakkonen	30.00	
George Olson	21.00	
Brian Dunham	40.00	
Samuel Timberlake	162.00	
From Surplus	87.00	
Total		\$ 380.00
Balance		-0-

PLANNING BOARD ACCOUNT

Receipts

Balance Carried		
from 1980	\$	240.98
Richard Richards		5.00
Roger Cross		5.00
Eugene Paakkonen		5.00
Constance Roberge		7.00
Francis Begin		5.00
Charles Johnson	Gar til is	5.00

Total \$ 272.98

DUTCH ELM & REPLANTING

Sunday River Tree Service \$ 380.80

Balance Carried from 1980 475.00

Balance \$ 94.20

GREENWOOD CATTLE POUND

Balance Carried from 1980 \$ 173.00 Balance \$ 173.00

1981 DEPARTMENT OF INLAND FISHERIES & GAME

Expenditures

Trea. State of Maine \$ 2,764.00

Receipts

Town Clerk 2,764.00Balance -0-

1982 DEPARTMENT OF INLAND FISHERIES & GAME

Receipts

Town Clerk Balance \$ 471.00

\$ 471.00

1981 COMMISSIONER OF AGRICULTURE

Expenditures

Commissioners of

Agriculture

\$ 352.00

Receipts

Town Clerk

335.50 18.00

Balance Carried from 1980

\$ 353.50

Total Balance

\$ 1.50

1982 COMMISSIONER OF AGRICULTURE

Receipts

Town Clerk

\$ 19.50

Balance

\$ 19.50

VEHICLE STICKERS

Expenditures

Trea. State of Maine

\$44,276.68

Receipts

Balance carried from 1980 \$ 496.25

Treasurer/Collector 44,118.43

Total \$44,614.68 Balance \$338.00

1981 EXCISE TAX

Appropriation

\$19,796.00

Receipts

Tax Collector

22,484.57

Balance

\$ 2,688.57

SNOWMOBILE ACCOUNT

Recreation Account

\$ 228.00

Receipts

Trea. State of Maine

228.00

Balance

TAX ANTICIPATION NOTE

Casco Bank & Trust

\$225,000.00

Receipts

Casco Bank & Trust

225,000.00

Balance

REPAIR & CLEAN FLOORS

Diane Cross

55.00

Balance Carried from 1980

100.00

Balance

\$ 45.00

BETHEL LIBRARY ASSOCIATION \$

Bethel Library Assn.

200.00

Appropriation

200.00

Balance

INTEREST ACCOUNT

Casco Bank & Trust \$10,501.05

Total \$10,501.05

Receipts

Balance Carried from 1980	7,840.67
Treasurer/Tax Collector	2,103.72
Casco Bank & Trust	8,642.91
Charles & Wanda Johnson	85.52
Heirs of Andrew Hawkins	121.48
Irene Stevens	163.59
Charles Mason Jr.	39.48
Charles Mason II	7.00
Heirs of Howard Dyke	32.06
Rodney Westleigh	44.78
David Gilpatrick	125.01
Carroll Murphy	45.90
Alberta Chadburne	22.10
Sawatucke Enterprises	31.00
Jack Miller	9.33
Thomas Cataldi	31.01
Eli Pinette	2.16
Walter Osgood	37.05
Patricia Jackson	71.72
Ivan Roberts	21.24
Jonathan Erickson	64.20
Clarence Silvernail	432.61
Heirs of Keith Emery	11.95
Peggy Silver	76.52
Violet Jalbert	24.72
Kenneth Swan	2.76

Total \$20,090.49
Balance \$9,589.44

UNEMPLOYMENT INSURANCE

Maine Municipal Assn. \$

\$ 358.89

Total

\$ 358.89

Receipts

Carried from 1980

160.68

Appropriation

300.00

Maine Municipal Assn.

132.00

Balance

\$ 592.68 \$ 233.79

SOCIAL SECURITY

Maine State Retirement

System

\$ 3,627.81

Total

\$ 3,627.81

Receipts

Carried from 1980 Appropriation 515.73 3,500.00

Oxford County

313.06

Total Balance

\$ 4,328.79 \$ 700.98

SCHOOL MAINTENANCE

M.S.A.D. #44

\$198,917.20

Total

\$198,917.20

Assessment

\$198,917.20

Balance

-0-

COUNTY TAX

Treas. County of Oxford	\$15,275.00
-------------------------	-------------

Total \$15,275.00
Assessment \$15,275.00
Balance -0-

C.E.T.A.

C.E.T.A. #1-24 \$ 3,980.00

Total \$ 3,980.00

Receipts

 Oxford County
 \$ 3,970.00

 Overdrawn
 \$ 10.00

LEASING & MAINTAINING LOCKE MILLS SCHOOL BUILDING

M.S.A.D. #44 \$ 1.00 Total \$ 1.00

Appropriated from Surplus
(Special Town Meeting)

Balance

1.00

-0-

NEW TOWN GARAGE

Rainey's Carpentry	\$35,105.32
Brian Dunham	14,645.00
Rumford Insurance	30.00
Bancroft Contracting Corp.	218.72
Clifford Morse	100.00
Western Maine Supply	60.24
Maynard Cushman	79.60
Swain Brothers	311.00

Total \$50,549.88

Receipts

Balance Carried from 1980	\$21,822.55
Appropriation - Rev. Sharing	
Appropriation - Surplus	15,000.00
Appropriation - Excise	5,000.00

Total \$51,822.55
Balance \$1,272.67

TOWN GARAGE

Greenwood Garage Fuel	\$ 1,420.32
Locke Mills Garage Fuel	44.69
New Garage Lights	229.18
Phone	358.87
Greenwood Garage Lights	215.65
Supplies	6.83
Furnace Cleaning	12.00
Gas Pump Installation	250.00

Total \$ 2,537.54

Receipts

Balance Carried from 1980	\$ 216.48
Appropriation	2,200.00
Tradal	

 Total
 \$ 2,416.48

 Balance Overdrawn
 \$ 121.06

TOWN DUMP

Attendant - Earl Smith \$	3,634.00
Bob's Corner Store - Supplies	53.13
Trans. to Equipment Account	16.50
m-4-1	

Total \$ 3,703.63

Receipts

Carried from 1980 386.90

Appropriation	- 14(1 <u>36</u>	4,300.00		
Total			\$ 4	4,686.90
Balance			\$	983.27
	DUMP-DAVI	S ROAD		
Foreman - Timot Laborers - Gregg - Antho Hired Equipmen Trans. to Equipn	Inman ony Martin t - Don Cross	131.25 112.50 11.25 440.00 448.00		
Total		and the	\$	1,143.00
	Receip	ots		
Appropriation	Receip	12.0	\$	1,000.00
Balance Overd	rawn		\$	143.00
	DUMP PUR	CHASE		
DI WIDi		100.00		
Ekco Wood Prod	ι. φ	100.00	\$	100.00
Total			Ψ	
Appropriation -	Rev. Sharing			100.00
Balance				-0-
	TOWN H	IALL		
Heat & Lights	\$	1,082.68		
Fuel		481.26		
Cleaning		17.50		
Repairs		239.43 205.18		
Supplies Curtain Material		300.00_		
	_	500.00	Ф	2,326.05
Total			φ	2,020.00

Receipts

Appropriation	\$1,400.00	
Goodwin's Ins Curtain Loss	300.00	
Greenwood Historical Soc.	27.50	
Pauline Jordan	37.50	
Marie Bartlett	15.00	
BGW Comm. Fed. Credit Unio	n 335.83	
Mt. Abram Fish & Game	9.00	
Dora Ford	18.00	
Charles Melville	15.00	
Jackie Brown	18.00	
Malinda Seames	28.00	
Total		\$ 2,203.83
Balance Overdrawn		\$ 122.22

RESTORATION OF TOWN BOOKS

Carried from 1980	\$ 753.50	
Balance		\$ 753.50

ABATEMENTS

Edward L. & Mary Mills	\$ 6.00
Oscar & Evelyn Johnson	4.00
Hugh & Denise Swan	8.80
Norman Labbe	12.00
Robert Foster	16.00

TREASURER'S REPORT

Phyllis Coolidge, in account with the Town of Greenwood for the year ending December 31, 1981.

Cash on hand Jan. 1, 1981 Receipts	\$ 90,332.20 712,678.98	
•	\$803,011.18	
Cash on hand Dec. 31, 1981	\$ 76,525.91	
Warrants Accounts Rec.	726,356.86	
Social Security	94.95	
Casco Bank	33.25	
	\$803,011.18	

REPORT OF THE TOWN CLERK

A comparative list of Vital Statistics for 1981, 1980, and 1979.

	1981	1980	1979
Births	11	15	8
Marriages	9	8	7
Deaths	4	11	12

REPORT OF DEATHS IN 1981

Date	Name	Age
2-12-81	Norwood Ford	76
4-12-81	Harry Z. Swan, Sr.	73
6-13-81	Charlie A. Connell	5
9-14-81	Lila M. Brown	75

DOG LICENSES SOLD

Males	Females	Spayed Females	Neutered Males
47	17	53	18

Revenue to the town from the sale of dog licenses was \$313.00.

Respectfully submitted, PHYLLIS COOLIDGE Clerk

REPORT OF THE TAX COLLECTOR

	1976 T	axes	
Balance due 1-1-81		0.01	65.60
Balance due 12-31-81		8,31	57.29
	1977 Ta	axes	
Balance due 1-1-81 Balance due 12-31-81			24.48 24.48
			Salt Ca
	1978 Ta	axes	
Balance due 1-1-81			20,81
Balance due 12-31-81			20.81
	1979 T	axes	
Ralanca dua 1.1.81			19.36
		8.80	19.50
		_0.00	10.56
2444100 440 12 01 01			10.00
	1980 Ta	axes	
Balance due 1-1-81			55,817.61
Collected		22,754.71	,
Personal Property Out		9,154.60	
Tax Liens		23,941.58	
Overpayment		33.28	
Balance due 12-31-81			55,817.61
	1981 Ta	axes	
Commitment		353,919.80	
Abatements		46.80	
			353,873.00
Collected		286,229.57	
Discounts		4,767.10	
	Collected Balance due 12-31-81 Balance due 1-1-81 Balance due 12-31-81 Balance due 1-1-81 Balance due 12-31-81 Balance due 1-1-81 Collected Balance due 12-31-81 Balance due 1-1-81 Collected Personal Property Out Tax Liens Overpayment Balance due 12-31-81 Commitment Abatements Collected	Balance due 1-1-81 Collected Balance due 12-31-81 1977 Ta Balance due 1-1-81 Balance due 12-31-81 1978 Ta Balance due 1-1-81 Balance due 12-31-81 1979 Ta Balance due 1-1-81 Collected Balance due 12-31-81 1980 Ta Balance due 1-1-81 Collected Personal Property Out Tax Liens Overpayment Balance due 12-31-81 1981 Ta Commitment Abatements Collected	Collected 8.31 Balance due 12-31-81 1977 Taxes Balance due 1-1-81 Balance due 12-31-81 1978 Taxes Balance due 1-1-81 Balance due 12-31-81 1979 Taxes Balance due 1-1-81 Collected 8.80 Balance due 12-31-81 1980 Taxes Balance due 1-1-81 Collected 22,754.71 Personal Property Out 9,154.60 Tax Liens 23,941.58 Overpayment 33.28 Balance due 12-31-81 1981 Taxes Commitment 353,919.80 Abatements 46.80 Collected 286,229.57

Unpaid Overpayments (O'Brien & Mills)	63,146.81 212.94 57.54	
		353,873.00
Supplemen	nts	
Michael O'Donnell		
1978	29.07	
1979	33.44	
1980	34.58	
Unpaid 1976 Personal F	roperty Taxes	
Leo McDonald	20.90	
Kenneth Swan	26.52	
Heirs of Andrew Hawkins	2.38	
John Willnaur	6.18	
error	_1.31_	
		57.29
Unpaid 1977 Personal	Property Taxes	S
Clyde Bertrand	24.48	24.48
Unpaid 1978 Personal I	Property Taxes	
Richard Martinell	13.77	
John Swan	6.89	
error	.15	
	-	20.81
Unpaid 1980 Personal	Property Taxe	S
Dana Bean	9.10	
Charles Coffin	10.92	
Frank Dernoga	14.56	
Kenneth Swan	9.10	
Earl Tyler	3.64	
Mt. Abram Ski Slopes	9,100.00	
Raymond Fleury	7.28	
		9,154.60

Unpaid 1979 Personal Property Taxes

Charles Coffin

10.56

10.56

TRUST FUNDS

Name	Principal	Deposits	Dividends	Expended	Balance	
Elton Dunham Trust Fund	150.00		9.24	9.24	150.00	Town
Parasina Chase Cemetery Trust	515.36		31.75	31.75	515.36	WI
Perley C. Fairbanks Trust	150.00		9.24	9.24	150.00	ı of
Hicks Cemetery Trust	50.00		3.08	3.08	50.00	
Mt. Abram Cemetery Trust	1,607.19		99.01	99.01	1,607.19	Greenwood,
Mt. Abram Cemetery	599.80		36.79		636.59	env
Wilbur A. Swan Cemetery Trust	100.00		6.15	6.15	100.00	WO
G.W. Richardson Trust	266.47		16.44	16.44	266.47	od
Town of Greenwood Trust	1,244.29		76.66	76.66	1,244.29	`.≾
Maxim-Cummings Cemetery Trust	150.00		9.24	9.24	150.00	Maine
Greenwood Scholarship Fund	550.62		32.96		583.58	ne
Equipment Account	342.47	1,336.40	86.05		1,764.92	
Future Fire Equipment Account	605.08	500.00	35.13		1,140.21	
Federal Revenue Sharing	36,536.60	25,124.00	6,568.70	25,450.00	42,779.25	
Tree Growth	2,178.56	602.85			2,781.41	

1978	Tax	Liens

1010 142	Liciis	
Balance due 1-1-81 Paid before foreclosure	1,451.53 1,374.24	1,451.53
Balance 12-31-81		77.29
1978 Town Own	ed Property	
Heirs of Kenneth Black	34.27	
Roger Graham	1.70	
Gary Parker	41.32	
		77.29
1979 Tax	Liens	
		9,207.82
Balance due 1-1-81	1 000 70	9,207.82
Paid	4,926.78	4,281.04
Balance 12-31-81		4,201.04
Outstan	ding	
Kenneth Black Heirs (Town Ow	med)	38.72
Richard Gilpatrick		88.00
David Gilpatrick		531.52
Thomas Golden		445.28
Roger Graham (Town Owned)		40.48
Gerald Evans		161.56
Sargeant Hoopes		1,504.80
Jean McKenzie		262.24
Carroll Murphy		202.40
William Patrick		28.16
Kenneth Swan		131.88
Tommy Sweetser		40.00
Clarence Silvernail Property		249.84
Andre Warren		367.84
Rodney Westleigh		188.32
1980 Tax	Liens	
Amount that went to lien		23,941.58
Edward Baker	487.76	
Heirs of Kenneth Black	40.04	

Bert Brown & others	1,132.04
Helen Bulluss	433.16
Helen Bulluss	420.42
Louise Chapman	571.48
Howard Dyke	158.34
Heirs of Keith Emery	69.16Paid
Jonathan Erickson	356.72
Gerald Evans	192.92
David Gilpatrick	549.64
Richard Gilpatrick	91.00
Thomas Golden	460.46
Roger Graham	41.86
Sargeant Hoopes	460.46
Sargeant Hoopes	1,095.64
Patricia Jackson	494,60Paid
Violet Jalbert	220,22
Violet Jalbert	12.74
Charles Johnson	589.68
Charles Knight	260.26
Jean MacKenzie	271.18
Charles Mason	185.64
Charles Mason	32.76
Edmund Mason	478.66
Georgia Mason	40.04
Georgia Mason	32.76
Carroll Murphy	209.30
William Nordquist	89.18
Walter Osgood	371.28
William Patrick	29.12
George Quick	336.70
Ivan Roberts	118.30Paid
Dorothy Russo	260.26
Albert Silver	453.10
Clarence Silvernail	393.12
Clarence Silvernail	933.66Paid
Harriet Smith	411.32
Heirs of Matthew Sullivan	465.92
Kenneth Swan	331.24

Tommy Sweetser	409.50
Tommy Sweetser	45.50
Earl Tyler	817.18
Earl Tyler	298.48
Rodney Westleigh	194.74
John Yates	258.44Paid
John Yates	5.46Paid
Mt. Abram Ski Slopes	8,330.14

Expired Tax Liens

Orrie Batchelder	1967, 68, 69	178.70
Betty Richard	1968, 69, 70	49.72
James Seely	1967, 68, 69	89.17
Joseph Dubey	1967, 68, 69	19.35
James Bolen	1973, 74, 75	85.08
Gerald & Roger Pratt	1974, 75, 76	230.02
Gary & Sheila Parker	1976, 78	74.08
Kenneth Black	1978	34.27
Roger Graham	1978	1.70

Federal Revenue Sharing

Balance 1-1-81 in investments	36,432.55	
Interest on investments	5,700.71	
Savings Account	104.05	
Deposited	25,124.00	
Interest on Savings Acc.	867.99	
Total		\$68,229.30
Appropriated	25,450.00	
Balance 12-31-81		\$42,779.25

1981 UNPAID TAXES

Allen, Donald E. & Nancy K.	\$ 1,276.00
Bachedler, Alberta	148.00
Baker, Edward T. & Louise H.	536.00
Bennett, Vien Joan	332.00
Brook, Paul F. & Elizabeth A.	602.00

Brown, Bert R. & others	1,244.00
Buck, Dale W. & Jannine M.	462.00
Bulluss, Helen M.	938.00
Chapman, Louise	628.00
Chase, Helene E., George H.	
& Ruth Ann Chase	534.00
Chase, John E. & Leatrice H.	718.00
Chevarie, Paul	18.00
Coffin, Charles	12.00
Corkum, Alan B. & Sharon L.	342.00
Crockett, Dale A.	95.00
Cummings, Phillip	416.00
Curtis, Cathy & Bragg, Lucy	166.00
Curtis, Fred O. & Rena	228.00
Curtis, Galen C. & Betty M.	366.00
Curtis, James	54.00
Curtis, Rena	110.00
Deegan, Henry	102.00
Dernoga, Frank	16.00
Dunham, Roland	108.00
Dunham, Patricia	615.81
Dunning, Florence Heirs of	454.00
Dyke, Leland	174.00
Edwards, Thomas Corp.	2.80
Evans, Gerald R. & Linda C.	212.00
Everson, Harvey	30.00
Fleury, Raymond	8.00
Foster, Dorothea M.	200.00
Fuller, Gary & Ester	252.00
Gibbs, George & Elizabeth	306.00
Gilpatrick, David & Harriet E.	604.00
Gilpatrick, Richard	100.00
Godfrey, Albert L. Sr. &	
Constance L.	124.00
Golden, Thomas	506.00
Gothreau, John & Jeanne	476.0C
Grondin, Richard	14.00
Groves, David I. & Sandra B.	236.00

Gunter, David C. & Margaret M.	1,082.00
Hakala, Linda A.	400.00
Hanover Dowell Co.	604.00
Hayes, Robert & Ruth	100.00
Henly, Albert W. & Faye	532.00
Henly, Arthur	66.00
Hill, Clifford	112.00
	112.00
Hoopes, Sargent E. III &	1 710 00
Betty M.	1,710.00
Hurley, William	74.00
Jacques, Mrs. Alva	14.00
Jalbert, Violet	256.00
Johnson, Charles J. Sr. &	0.40.00
Wanda B.	648.00
Jordan, William I. & Pauline	540.00
Kangas, Richard	54.00
Kenyon, John L.	456.00
Knight, Charles H. & Jeannette S.	286.00
Koch, William A. & Billie Rae	424.00
Lowe, Harry L. Jr.	16.00
Mackenzie, D. Jean &	
Pugliese, Linda	298.00
Marosey, John & Helen	620.00
Martin, Curt A. & Sylvia	16.92
Martineau, Stephen A. &	
Gisele M.	678.00
Mason, Charles B. Jr.	240.00
Mason, Edmund E. & Brenda P.	526.00
Mason, Georgia M.	80.00
Matthews, Beverly Anne	1,342.00
Mayer, Ted A. & Naomi L.	202.00
McAllister, Ivan O. & Elsie	240.00
McGowan, Joseph A.	124.00
McGuigan, Charles G. &	
Frances H.	194.00
McLaughlin, Richard T.	110.00
Meserve, Stanley F.	100.00
Miller, Jack E. & Margaret	56.00

Mills, Blaine	10.00
Mills, John R. & Lorraine F.	110.00
Mills, Pauline Hart	166.00
Monk, Cathy	198.00
Monk, Percy	62.00
Morgan, Olga	148.00
Morgan, Wallace	338.00
Mt. Abram Ski Slopes	19,154.00
Murphy, Carroll	230.00
Myler, Melvin E. Jr. & Susan D.	100.00
Nordquist, William K. & Carla F.	98.00
Osgood, Walter G. & Grete	408.00
Parker, Russell E. & Catherine M	. 642.00
Payeaur, Robert & Janet	460.00
Pike, Ernest A. & Margaret L.	100.00
Pinette, Eli	36.00
Powell, Harold R. & Eunice G. &	
Gorham, Howard P. &	
Genevieve M.	484.00
Quirk, George Heirs of	370.00
Rainey, Edgar & Susan	262.00
Rawson, Janice F.	14.00
Ring, Albert	254.00
Roberge, Constance H.	312.00
Roberts, Carolee	348.00
Roberts, Ivan & Roberts,	
Carol Ann Johnson	622.00
Roberts, Jonathan	150.00
Rubino, Frank W. & Judith A.	546.00
Russo, Dorothy S.	286.00
Sampson, Neil E.	216.00
Sawatucke Enterprises	196.00
Silver, Albert H. & Peggy A	810.00
Silver, Loralie A.	796.00
Silvernail, Clarence W.	432.00
Smith, Harriet M.	452.00
Smith, Louis	48.00
Smith, Ronald D. & Sally D.	530.00

St. Onge, Gerald & Claire	326.00
Sullivan, Matthew Heirs of	512.00
Swan, Dennis R. & Sandra	73.84
Swan, Kenneth & Anna	374.00
Sweetser, Patricia A.	500.00
Thompson, Franklin M. &	
Charlene L.	514.00
Tri-Continental Leasing Corp.	94.00
Truman, Charles	134.00
Tyler, Earl L. & Sharon Ann	1,230.00
Van Pelt, James L. & Marilyn L.	256.00
Voorhees, David	98.00
Warner, Helen	18.00
Warren, Andre	418.00
Waterhouse, Richard A. Sr. &	
Sheila S.	542.00
Westleigh, Rodney	254.00
Wilson, Dennis	616.00
Wilson, Irene	73.00
Wilson, Terry	480.00
Wood, Ronald F. &	
Wood, Sally A.	256.00
Yates, John & Louise	290.00
Young, George & Ann	692.00

GREENWOOD TAXPAYERS \$100.00 AND OVER

Adams, Edward H. Sr. & others	\$	452.00
Adams, Eric K. & Denise V.		566.00
Aldrich Realty Co.		412.00
Alger, James D.		494.00
Allen, Donald E. & Nancy K.		1,276.00
Alonzo, Rocco		492.00
American Home Products Co.	4	5,688.00
American Telephone & Telegraph Co.		6,022.00
Ames, Ruth Carver		560.00
Anderson, Richard & Mildred		488.00
Andrews, Charles M.		290.00

Anton, Jean	1,378.00
Aripez, Paul H. & Roberta	954.00
Aripez, Couture, Roberta	410.00
Asherman, Joanne G. & Ingraham, Hollace L.	372.00
P & B Associates	164.00
Austin, Ray C. & Marjorie M.	452.00
Bachelder, Alberta	148.00
Bacon, Myrtle & Seames, Louise	372.00
Bailey, Margaret C.	408.00
Bartlett, Helena	356.00
Bailey, Willard	322.00
Baker, Edward T. & Louise H.	536.00
Barefoot, J. Kirk & Catherine B.	350.00
Barker, Edmund C. & Elizabeth L.	664.00
Barrows, Robert J. & others	496.00
Batchelor, William H.	378.00
Bayless, Fred E. & Eleanor H.	374.00
Bean, H. Richard & Lelia	338.00
Bedard, Lauretta D.	136.00
Begin, Francis	348.00
Bennett, Cora	204.00
Bennett, Donald W.	402.00
Bennett, Elsie	184.00
Bennett, Joan Vien	332.00
Benson, Maurice	208.00
Bernard, Barbara	748.00
Bernier, Richard A.J.	670.00
Betts, John & Dorothy	708.00
Beyenberg, William R. & Marilyn J.	290.00
Bickford, Gladys	446.00
Billings, Malcolm & Tamara	338.00
Blake, George	782.00
Blanchard, James	324.00
Blanchard, Constance	222.00
Boise Cascade Corp.	364.00
Bollivar, Bruce J.	450.00
Bonney, Beryl	804.00
Bove, Louis G.	650.00

Bowers, Henry F. Jr.	718.00
Bowers Janet S.	450.00
Brennan, Russell A. & Louise G.	194.00
Brook, Paul F. & Elizabeth A.	602.00
Brooks, Bernard	470.00
Brooks, Bernard & Brooks, Alpheus	210.00
Brooks, Carl & Lettie D.	310.00
Brooks, Eunice	696.00
Brough, John W. & Beth H.	352.00
Brown, Barbara	264.00
Brown, Bert & others	1,244.00
Buck, Dale W. & Jannine M.	462.00
Bulluss, Helen	938.00
Canadian National Railroad	264.00
Capillon, Nellie & Edward A.	532.00
Carlson, Gilbert	162.00
Caron, John	100.00
Caron, Roger	628.00
Cartmill, Thomas A. & Ruth	848.00
Cartwright, Nelson F.	316.00
Case, Agnes	958.00
Cassara, Ernest & Beverly	370.00
Cataldi, Thomas J. Jr. & Carol	196.00
Ceder, Donald M.	450.00
Central Maine Power Co.	9,206.00
Chaconas, Daniel Harry &	
Torres, David Larry	788.00
Chadbourne, P.H. & Co.	2,760.40
Chadbourne, Robert	572.00
Chadwick, Albert G. & Mary A.	200.00
Chapman, Louise	628.00
Charyszyn, Nicholas	272.00
Chase, Edward	1,168.00
Chase, Helene & others	534.00
Chase, John E. & Leatrice	718.00
Chase, Louise	1,548.00
Chase, Rodney	470.00
Chojnacki, Edmund	482.00
Clark, James W. & Sylvia I.	708.00
Clemons, Raymond & Joanne	580.00

Clifford, Bessie Mann	142.00
Colby, Carolyn & Earl V.	664.00
Cole, Burton & Dennice C.	606.00
Cole, Carlton & Muriel	702.00
Cole, Charlotte	1,194.00
Cole, Daniel	398.00
Coie, Elwin & Shirley R.	252.00
Cole, Everett & Virginia	334.00
Cole, Irving	372.00
Cole, Lloyd	114.00
Cole, Lloyd & Jeanne L.	198.00
Cole, Robert & Edna Y.	490.00
Cole, Virginia C.	196.00
Continental Telephone of ME	750.00
Coolidge, Robert & Phyllis K.	1,580.00
Coolidge, Robert E. & Jeannette L.	430.00
Coolidge, Wilfred & Mundt, Ernest	436.00
Corkum, Alan B. & Sharon L.	342.00
Corriveau, Lauriat M. & Cleo	280.00
Cotton, Leonard E. & Jacqueline R.	326.00
Cotton, Thomas R. & Martha	510.00
Crockett, Dale	170.00
Gross, C. Everett & Vera	524.00
Cross, Nancy	1,004.00
Cross, Norton L. & Phyllis	246.00
Cross, Richard E. & Nancy L.	104.00
Cross, Roger C. / Sylvia E.	514.00
Cross, Rodney	384.00
Croteau, Delores J.	418.00
Cullinan, John P.	238.00
Cummings, Clarence	456.00
Cummings, C.B.	232.00
Cummings, Phillip	416.00
Cummings, William B. & Helen E.	136.00
Curtis, Cathy & Bragg, Lucy	166.00
Curtis, Frank & Dorothy J.	220.00
Curtis, Fred & Rena	228.00
Curtis, Galen C. & Betty M.	366.00

	110.00
Curtis, Rena	110.00
Cushman, Maynard	270.00
Cyr, Michael & Cyr, Ernest	276.00
Dalzell, Patricia L.	762.00
Davis, Albert & Margaret	1,464.00
Davis, Eugene T. & Hugette	778.00
Davis, John	112.00
Davis, Marion	374.00
Davis Lumber Co.	768.00
Davis, Robert E. & Blakney Ruth D.	476.00
Day, Charles W.	454.00
Deegan, Henry	102.00
Deegan, Leah	284.00
DeNormandie, James R.	136.00
DeNormandie, Robert & Eleanor	482.00
Derby, Sherman L. Sr. & Sandra R.	732.00
Deschenes, Leon	664.00
Dewing, Andrew O. & Nancy A.	550.00
DiArenzo, Pasquale	316.00
Difilippo, Carmine W. & Gertrude D.	892.00
Domina, E. Curtis & Nellie A.	100.00
Doucette, Grace	390.00
Dow, Neil & others	284.00
Downs, Jacques M. & Eva M.	632.00
Dubey, Joseph	532.00
Dunham, Edgar	368.00
Dunham, Gilbert E. & Barbara E.	376.00
Dunham, Herbert	834.00
Dunham, Leland C. & Sylvia	1,504.00
Dunham, Patricia	718.00
Dunham, Roland	108.00
Dunham, Rowena	508.00
Dunning, Florence Heirs of	454.00
Durgin, Larry A.	340.00
Dyke, Leland	174.00
Eichel, Dorothy P.	538.00
Ekco Wood Products Co.	162.00
Emmons, G. Norton & Zylpha E.	120.00
Erickson, Jonathan	188.00

TOWN OF GREENWOOD Box 181 Locke Mills, Me. 04255

Please return this form to the Board of Assessors by April 1, 1982. List of Estates

Not exempt from taxa 91-A, Sec. 34.	tion and filed pursuar	nt to R.S. 1954, Chap.
To the Assessors of the	Municipality of Greens	wood, Maine:
1. I am a legal resident	of	
taxation on April 1	of the year for which this	rate parcel subject to th this list is filed, and s return is filed. List
Location (street or road)	Buildings	Area of Land
		(lot dimension or acres)
a		
b		
c		
	is required, use and at	
Have any of the buildir the previous April 1st? building and give brief de	Yes	If so identify
3. MOBILE HOME:		
a. Make		
b. Year	• • • • • • • • • • • • • • • • • • • •	
c. Size		

4.	SWIMMING POOL:
	a. Size
5.	PERSONAL PROPERTY:
	a. Machinery and equipment—Industrial \$
	Mercantile \$
	Farm: Tractors BalersCoolers \$
	(List items below or on separate sheets) giving make, model, age, condition, original cost, present value. Include garden tractors.
	\$
	b. Watercraft—MakeYear
	Model
	Type material constructed
	Motors — Make Year Model
	H.P Electric Start \$
	c. Furniture and Fixtures — Store
	Office Commercial \$
	d. Garden or Lawn Tractor
	a. Size
	b. Year
	e. Non-Excised Trailers
	a. Size
	b. Year
	f. Other property, identify:

g. Dogs-6 months or over-number in each box

] Male

] Female] Female Spayed

Remarks or Additional Information
The foregoing is submitted in compliance with Section 34 of Chapter 91-A of the Revised Statutes of 1954, and is true and correct to the best of my belief as of April 1 of the current year.
I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries so to the nature, situation and value of any property liable to be taxed in the State of Maine; and that a refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.
Date Signature of Taxpayer

Eshleman, James E. & Patricia A.	406.00
Estey, Bernard B.	422.00
Evans, Gerald R. & Linda C.	212.00
Farr, Leland	196.00
Files, John & Annabelle	400.00
Fitch, Norman & Sandra	502.00
Fitts, Spencer Briggs & Lois	436.00
Flanders, Bertha	470.00
Flint, Weston S.	334.00
Ford, Dora	336.00
Forsythe, Edwin & Dorothy	362.00
Foster, Dorotha M.	442.00
Foster, Thomas C.	500.00
Foster, Robert & Diane C.	104.00
French, Helen M. & Gerts, Malvena B.	274.00
Frenette, Edmond J. & Marie Ida	594.00
Fuller, Gary & Ester	352.00
Gadd, Patricia P.	1,250.00
Gardiner, Robert E.	114.00
Gaudet, Edward & Thelma	256.00
Geraldi, Arthur	100.00
Gerrish, Wayne L. & Barbara	424.00
Gibbs, George & Elizabeth	306.00
Gilbert, Joseph E.A. & Muriel D.	460.00
Gilbert, Nancy	724.00
Gilpatrick, David & Harriet	604.00
Gilpatrick, Richard	100.00
Glantz, Ronald A. & Judith A.	116.00
Glass, Gerald T.	578.00
Godfrey, Albert L. St. & Constance L.	124.00
Goggins, William B. & Patricia C.	706.00
Golden, Thomas	506.00
Gothreau, John R. & Jeanne	476.00
Gould, Richard A. & John N.	270.00
Grant, Charles R.	354.00
Gray, Norman	306.00
Green, Albert	600.00
Grover, Dwight	204.00

Groves, David I & Sandra B.	236.00
Gunter, David C. & Margaret M.	1,082.00
Hadley, Leon S. Jr.	330.00
Haines, John H. & Nancy L.	538.00
Hakala, Constance A.	126.00
Hakala, Linda A.	430.00
Hakala, Stanley	574.00
Hall, Gardiner A. & Mary B.	430.00
Hamilton, Alan C. & Frances H.	585.00
Hanover Dowel Co.	604.00
Hanscom, Ruth R. & Seeley, Norma R.	410.00
Harithas, Nicholas Heirs of	856.00
Harrington, Gerald H. &	
Harrington, Franklin D.	246.00
Harrington, Maude	382.00
Harrington, Raymond D. & Janice J.	1,174.00
Hastings, Robert & others	396.00
Hathaway, Elden	498.00
Hathaway, Ellsworth C. & Joyce C.	1,184.00
Hauser, Robert W. Jr. & Eleanor	630.00
Hayden, Richard H. & others	520.00
Hayes, Erwin & others	798.00
Hayes, Robert & Ruth	100.00
Heath, Lempi & Cecil W.	612.00
Hebert, Joseph E. Jr. & Pamela	628.00
Hefflefinger, Ray L. & Ruth	684.00
Henley, Albert & Faye	532.00
Hennessey, Mary	252.00
Hewitt, Darrell E. & Madelyn F.	350.00
Hill, Clifford	112.00
Hollis, Elizabeth L.	464.00
Holt, Leonas F. & Faye	1,076.00
Hoopes, Sargent E. III & Betty M.	1,710.00
Howe, Allan R. & Diane	396.00
Howe, Clarence	460.00
Howe, Stella K.	392.00
Howell, Fred	458.00
Hoy, Leonard	260.00
Howell, William & others	510.00

Hoy, Ralph B. & Vivian	1,930.00
Hrbek, Jarmilla Z.	582.00
Hurell, Leonard & Joan S.	672.00
Hutchins, Harlan J.	108.00
Indian Pond Assoc.	854.00
Inman, Milton	202.00
Inman, Vernon & Mariam	188.00
Innocenti, Army C. & Jessie P.	686.00
Jackson, Harry E.	368.00
Jacobs, Milton Heirs of	514.00
Jacobson, Stanley I. & Olive K.	390.00
Jalbert, Violet	256.00
Janerico, Theodore	100.00
Javanpaa, Aarne	414.00
Johnson, Charles J. Sr. & Wanda B.	648.00
Johnson, Evelyn B.	316.00
Johnson, Francis	112.00
Johnson, James G. & Carolyn F.	364.00
Johnson, Oscar & Evelyn	460.00
Jome, Patricia A. & Baker, Lois B.	232.00
Jordan, Alice	640.00
Jordan, Arnold & Leora P.	502.00
Jordan, Georgia	334.00
Jordan, Gladys	336.00
Jordan, Myra O.	328.00
Jordan, William I. & Pauline	540.00
Kany, Alfred W. & Anne	640.00
Keene, Donald K. Sr.	128.00
Kelley, Helen	482.00
Kelley, Lance G. & Higley, Jane M.	238.00
Kennedy, Frederick W. & Helen E.	314.00
Kenyon, John L.	456.00
Kiefer, Joseph W.	250.00
Kilbride, James J. & Betty M.	660.00
Kilponen, Joanne V.	954.00
Kimball, Annie	360.00
Kimball, C. Mellen	464.00
Kimball, Paul	542.00

Knight, Charles H. & Jeannette S.	286.00
Knights, Clyde	130.00
Knight, Norma	212.00
Koch, William A. & Billie Rae	424.00
Kroot, Brian	380.00
Kuvaja, Eino	1,224.00
Lapham, Lillian	524.00
Lamb, Stanton & Emil Dix	318.00
Laplante, Orten	318.00
Lazzara, Mrs. Vivian	352.00
Leeper, Ralph S. & Regina M.	188.00
Legrow, Carl	374.00
Legiow, Carl	486.00
LePage, Lafayett & Juliette	400.00
Liastos, Charles E. & Sandra A.	136.00
Libby, Calvin A. & Lois M.	180.00
Libby, Milton	436.00
Lieke, Richard F. & Evelyn A.	276.00
Loffreda, Helmi	346.00
Lowe, Robert	206.00
Lowell, Lloyd & Arlene	436.00
Luneau, Ernest	122.00
Lurvey, Merle	372.00
Luthe, Merrill	442.00
MacKay, Larry M. & others	218.00
MacKenzie, D. Jean & Pugliese, Linda	298.00
Maguire, Francis J. Jr.	468.00
Marean, Robert A. & Donna Cousins	342.00
Marino, Adolph J. & Jeannette A.	812.00
Marosy, John & Helen	620.00
Marrone, Louis	346.00
Martin, Curt A. & Sylvia	846.00
Martin, Dwight	498.00
Martin, Ethel	254.00
Martin, Roland A. & Martha	574.00
Martineau, Stephen A. & Gisele M.	678.00
Martinez, Mary Heide	160.00

Mason, Charles B. Jr.	240.00
Mason, Edmund E. & Brenda P.	526.00
Matthews, Beverly Anne	1,342.00
Mayer, Ted A. & Naomi L.	552.00
McAllister, Ivan O. & Elsie	240.00
McAllister, Russell & Kathleen	152.00
McCracken, Robert M. & Judith S.	280.00
Mc Gowan, Joseph A.	124.00
McGuigan, Charles G. & Frances H.	194.00
McKinnell, Roberta	808.00
McLaughlin, Richard T.	110.00
McLean, James J.& Rosemary	878.00
McLean, Martha	530.00
Meader, Arthur G. & Sheila G.	812.00
Melville, Charles S.	292.00
Melville, Gary & Florence	194.00
Melville, Richard & Beverly Anne	624.00
Merrill, Florence L.	200.00
Merrow, Norman E. & Judith L.	610.00
Meserve, Albert W. & Beverly J.	508.00
Meserve, Stanley F.	100.00
Millett, Norman R. & Jean C.	1,524.00
Millett, Norman R. & Alta Pierce	416.00
Mills, Edward L. & Mary	760.00
Mills, Eva	1,148.00
Mills, John & Lorraine	110.00
Mills, Milton	830.00
Mills, Pauline	166.00
Mills, Sterling A.	976.00
Monk, Cathy E.	598.00
Moody, Robert W. & Virginia B.	754.00
Moore, Marcus A. & Leslie C.	456.00
Moosbruker, Jane	684.00
Morey, Ivan & Edith K.	5,190.00
Morgan, R. Clyde & Colista	468.00
Morgan, Donald F.	814.00
Morgan, Gordon & Joan	634.00
Morgan, Olga	148.00
Morgan, Tena	405.00

Morgan, Wallace	338.00
Morneau, Laurier	252.00
Morris, Ernest & Etta	382.00
Morrison, Bert Harry & Vera	330.00
Morse, Harley & Henrietta L.	368.00
Mt. Abram Ski Slopes	19,154.00
Mullen, James A. & Cynthia	722,00
Mullen James & Nancy B.	162.00
Murphy, Carroll	230.00
Murphy, Pierrette	440.00
Myler, Melvin E. Jr. & Susan D.	100.00
Nadeau, Maurice	1,030.00
Nason, Clyde E. & Martha K.	568.00
Nelson, Edward S.	132.00
Nelson, Ralph	172.00
Neville, Harold F. & Marjorie A.	490.00
Newcomb, Irene	546.00
Newcomb, William	116.00
Newell, Lula	476.00
New England Telephone & Telegraph Co.	230.00
Nicholson, Nellie	502.00
Norto, Douglas C.	950.00
Noyes, Lora	350.00
Oja, Gail E. & Frederick V.	214.00
Oleson Herman Heirs of	284.00
O'Neil, Adelaide M. & Emery	398.00
Onofrio, Beverly	250.00
Onorati, Vincent H. & June	932.00
Osgood, Walter G. & Grete	408.00
Ozenbaugh, Heirs	362.00
Packard, Francis J.	246.00
Packard, Malcolm	828.00
Painchaud, Gerald L.	232.00
Palmer, Earle A. Jr. & Edwina	258.00
Palmer, Earle E.	106.00
Parker, Russell E. & Catherine M.	642.00
Payeur, Robert & Janet	460.00
Penley, Albert	194.00
Penley, Albert W. & Mills, Sterling A.	436.00

5.	If applicable, has a soil test, plumbing permitbeen issued?
	Give name, address, and date of person doing above
6.	Does any part of this proposal fall within the "Great Ponds Act of Maine" as defined and administered by the Department of Environmental Protection, State House, Augusta, Maine 04330? (See their pamphlet "Protecting Your Lake"). If so, have the necessary permits been issued?
7.	I hereby declare that I have examined this application, including accompanying exhibits, and to the best of my knowledge and belief it is true and complete.
	SIGNATURE:DATE:
Pla	sketches. Any changes or additions must be validated by the unning Board. ———————————————————————————————————
	PPROVED NOT APPROVED
AI	PPROVED WITH RESTRICTIONS* (*See attached striction.)
Th	nis permit valid until
SI	GNED:DATE:
(C	EO or Planning Board Members)

GREENWOOD, MAINE SHORELAND ZONING LAND USE PERMIT

NUMBER:

	DATE:
co	l construction, alterations, or land use permitted must be in mpliance with the "Shoreland Zoning Ordinance of the Town Greenwood".
	ease answer the following questions and complete the necessary etches:
1.	Give a brief description of the proposed construction, land use, or alterations to be made on your shoreland property:
	ESTIMATED COST:
2.	Where is this property located?
3.	Which of the following land uses apply? Building Construction; Residential:;Commercial:
	Campgrounds Accessory Structures
	Piers, docks, wharves, breakwaters, causeways, bridges over 20 feet in length, and other uses projecting into the water
	Road construction Timber Harvesting
	Sewage Disposal System Public Utilities
	Filling or earth moving of more than 10 cubic yards

4. Make a sketch of this property, on a separate sheet of paper, showing what changes you propose.

Other uses not specified above .

Penley & Mills Inc.	172.00
Penley Timberlands, Inc.	6,000.40
Perham, David W. & Susan M.	528.00
Perham, Frank & Mary	148.00
Perham, Hazel S.	258.00
Perkins, Ralph T. & Nancy M.	676.00
Perlman, Norris	1,062.00
Peterson, Arnold	748.00
Pike, Ernest A. & Margaret L.	100.00
Pfaudler, Lorraine	332.00
Pollock, Paul H. & Pauline D.	692.00
Polvinen, Fanny & Heikkinen, Sylvia	160.00
Polvinen, Karlo V. & Fannie	110.00
Potter, Wentworth E. & Potter, Roberta	198.00
Powell, Harold R. & Eunice &	
Gorham, Howard P. & Genevieve	1,138.00
Powers, Hepzibah	946.00
Prada, Alden R. & Kristine A.	572.00
Prada, Raymond T. & Alita M.	2,680.00
Prescott, Gordon A. & Rita M.	630.00
Provencher, David	334.00
Provencher, Joseph	496.00
Pulsifer, Max G. & Marian	378.00
Quesnel, Beth & Roger G.	434.00
Quinn, Peter D. & Carol E.	342.00
Quirk, George Heirs of	370.00
Rainey, Edgar & Susan	262.00
Redman, Thomas A.	158.00
Redman, Wayne O. & Gloria E.	1,068.00
Richards, Richard & Elizabeth	502.00
Ring, Albert	254.00
Ring, Keith	976.00
Ring, Keith & Zaworski, Priscilla C.	596.00
Roberge, Constance H.	312.00
Roberts, Alice	256.00
Roberts, Carolee	348.00
Roberts, Ivan & Roberts,	
Carol Ann Johnson	722.00

Roberts, Jonathan	150.00
Roberts, Kathleen	360.00
Roberts, Kenneth	458.00
Roberts, William	368.00
Robiller, Jochen E. H. & Louise S.	694.00
Robinson, Dale & Ethlyn M. Record	238.00
Rolfe, Patricia A.	386.00
Rosenfield, Alice	120.00
Ross, Marion	396.00
Roy, Richard L. & Ann	520.00
Richard G. & Janet D.	666.00
Royer, Rudolph E. & Joann L.	1,268.00
Rowe, Herbert	200.00
Rubino, Frank W. & Judith A.	546.00
Ruokolainen, Reino & Eleanor L.	176.00
Russell, Charles R. Jr.	100.00
Russo, Dorothy S.	286.00
Rychlowski, Bogdan & Stella	112.00
Sampson, Neil E.	216.00
Sandell, Doris	234.00
Sargeant, O.W.L. & Dorothy	612.00
Sawatucke Enterprises	196.00
Sawyer, Haywood A. & Joanne B.	452.00
Sawyer, William A. & Nancy S.	240.00
Seames, Alan D. & Malinda B.	230.00
Seames, Laura	212.00
Seames, Louise	634.00
Seames, Peter	280.00
Seames, Raymond W.	508.00
Seames, Stanley	248.00
Seames, Stephen Trent	302.00
Segar, Fred & Ladena	698.00
Sherman, Bruce E. & Andrea K.	108.00
Shorey, Robert D. & Audrey M.	628.00
Sibley, Carroll & Ernestina	334.00
Silver, Albert H. & Peggy A.	810.00
Silver, Loralei A.	796.00
Silvernail, Clarence W.	1,662.00
Simpson, Virginia	366.00
Sjoberg, George E. & Linda A.	228.00

Smith, Harriet	452.00
Smith, Norman	410.00
Smith, Phillip G. & Lois P.	396.00
Smith, Ronald & Sally D.	530.00
Smith, Warren G.	622.00
Snelson, Edward D. & Bernice E.	116.00
Snow, Douglas W. & Patricia A.	238.00
Stevens, Irene	400.00
Stickney, Wallace E. & Nancy C.	538.00
Stocks, Joseph F. & Betty L.	788.00
St. Onge, Gerald & Claire	326.00
Stone, Anthony R. & Mary F.	1,274.00
Stowell, George P. III	192.00
Sturtevant, H. Bradford & Bette Mae	568.00
Sullivan, Anne & Burns, Ann	876.00
Sullivan, Matthew Heirs of	512.00
Sumner, Leaton	398.00
Swan, Dennis R. & Sandra	422.00
Swan, Harry Jr.	458.00
Swan, Marion	216.00
Swan, Hugh & Denise	518.00
Swan, James & Ann	540.00
Swan, Kenneth & Anna	374.00
Sweeney, John M. & Mary E.	364.00
Sweetser, Patricia A.	500.00
Sweetser, Richard U. & Constance L.	522.00
Tamminen, Nestor	690.00
Thomas, Stanley O. & Carolyn M.	536.00
Thompson Franklin M. & Charlene L.	514.00
Timm, Frederick & Rosa	1,196.00
Timmcke, Alan Edward & Theresa Ann	752.00
Touringny, Geraldine E. & Sawyer, Dorothy M.	188.00
Tripp, David C. & Peggy W.	428.00
Truman, Charles R.	134.00
Turnbull, Malinda F.	176.00
Turner, George	296.00
Tutka, Walter	320.00
Twitchell, Roger	764.00
Twitchell, Stuart A. & Nancy D.	662.00
Tyler, Earl Lawrence & Sharon Ann	1,230.00

** " " "	F00.00
Usenik, Frances A.	528.00
Valentine, Richard C. & Carroll E.	394.00
Van Pelt, James L. & Marilyn L.	606.00
Voorhees, David D. Sr. & Alice L.	156.00
Wagner, Richard D.	692.00
Waisenan, John & Dorothy	568.00
Waisenan, Vaino E.	122.00
Wakefield, Kenneth & Barbara	502.00
Walling, Henry J. & Loretta M.	254.00
Wardwell, H. Howard & others	518.00
Warren, Andre	418.00
Waterhouse, Alta H. & Lawton, Linda Kay	670.00
Waterhouse, Richard A. Sr. & Sheila S.	542.00
Watson, Frederick & Viola	106.00
Weeks, Leland E. Jr.	398.00
Weiss, Herbert	178.00
Wescott, Albert F. & Cynthia R.	228.00
Westleigh, Rodney	254.00
Weston, Jessie	168.00
Whitman, Herbert & Carol	434.00
Whitman, Herbert & others	118.00
Weisner, Arthur C. & Evelyn H.	582.00
Wildes, Hazel	716.00
Wilk, Leonard S. & Caroline J.	668.00
Wilson, Dennis A.	1,062.00
Wilson, Gloria	136.00
Wilson, Irene	398.00
Wilson, Leon M. & Keith	344.00
Wilson, Terry	480.00
Willnauer, John	234.00
Winship, Wilfred, John R. & Martha M.	258.00
Wood, Ronald F. & Wood, Sally A.	256.00
Woolsey, Jay L.	212.00
Woscik, John M. & Lucille P.	152.00
Wyman, Richard A. & Charlotte	130.00
Yates, John	290.00
Young, George & Ann	692.00
Zaworski, Robert J. & Priscilla C.	270.00

TRI-TOWN AMBULANCE AND EMERGENCY RESCUE SERVICE, INC.

Town of Greenwood:

The members of TTAERS would like to take this opportunity to thank the people of Greenwood for their continuous support of our organization. Due to the efforts of all four towns involved, we were able to accomplish many things that are necessary to provide a free twnety-four hour ambulance and rescue service to your community. Your town subsidy and the many private donations you so freely gave have enabled us to purchase and equip a 1981 Ford Van ambulance which is housed in the old fire station in West Paris. We have also been able to make the necessary repairs on our Dodge ambulance and update equipment for it. Work has begun on a second rescue barn to be based in the town garage in Woodstock. With an ambulance in each of these locations, we will be able to provide faster and more continuous service to all four towns.

Training has continued on all levels and we are constantly on the lookout for new members. If you don't feel ambulance work is for you, we have a newly formed Auxiliary that would be glad to have you as a member. While Ambulance Personnel works hard to provide the communities with well trained medical help, our Auxiliary works equally as hard continually raising funds to keep all aspects of TTAERS functioning. If you are interested in volunteering some of your valuable time to our organization, please contact any TTAERS member and they can provide you with the necessary information you will need.

Again we would like to thank you for your support and we look forward to another year of service to your community.

> Respectfully submitted, Cynthia I. Bean President/Coordinator

HIGHWAY DEPARTMENT POLICY

HOURS OF WORK

A. 40 hours a week: 5 - 8 hour days or 4 - 10 hour days.

B. Regular rate of pay will be paid after 40 hour a

week.

C. Work week is Sunday through Saturday.

D. Road Commissioner to meet with Selectmen on Selectmen's weekly meeting night to update them on road problems and conditions and personnel.

DUTIES OF ROAD COMMISSIONER

WINTER ROADS

A. Roads will be plowed whenever the snowfall reaches 2 inches on all bus routes.

B. Secondary roads will be plowed as soon as possible.

C. Town Dump will be plowed and widened before Saturday and Sunday.

D. Town Office steps and porch will be cleaned off and sanded as soon as possible.

E. Fire Station will be plowed as soon as possible after each storm.

F. Sidewalks will be plowed and sanded, if necessary, after each storm.

G. All intersections will be widened and roads widened after each storm.

H. Winter road payrolls end April 1st.

 All roads will be sanded as often as necessary to insure safety for vehicles.

J. Winter sand will be put up in the fall.

SUMMER ROADS

A. 5 - 8 hour days or 4 - 10 hour days - over 40

hours only on emergencies or with permission granted by Selectmen.

- B. All dirt roads will be graded and ditched whenever necessary.
- C. In the fall before the ground freezes, dirt roads and ditches and culverts will be graded, ditched and cleaned out.
- D. Tar roads will be patched whenever necessary.
 - 1. Roads to be tarred will be with the mutual agreement of the Selectmen and the Road Commissioner.

HIGHWAY EQUIPMENT

- A. Equipment will be kept up in operating condition.
- B. A log will be kept on every vehicle date greased, oil changed, gasoline used, etc.
- C. Any additional purchases of tools and equipment, other than for emergency purposes, to be approved by the Selectmen at their regular meetings on Wednesday evenings.
- D. An inventory will be taken after each regular town meeting and during the month of September.

OUTSIDE WORK

- A. Private work will be done only in the Town of Greenwood.
- B. No private work will be done without the consent of the Selectmen.
- C. Only town road workers will be allowed to drive town equipment.
- D. People with past bills will have no work done until past bill is paid and the new work will not be done unless paid for in advance.
- E. Culverts, etc. Anything the town has to purchase, the purchase will be paid for in advance.
- F. Town employees will not use the town equip-

ment for personal use without paying rental charge and obtaining the permission of the Selectmen on their weekly meeting night.

PERSONNEL

A. No person will be hired for longer than 40 hours without the permission of the Selectmen on their weekly meeting night. (40 hours in a calendar year)

BENEFITS - FULL TIME EMPLOYEES ONLY

A. Employees will be eligible for the paid holidays and insurance after 30 days of continuous employment.

Rev: Feb. 1982

NOTICE

Dog licenses are due and payable on January first. On all licenses not paid before the first day of April an additional charge of \$4.00 will be made for collecting in accordance with the provisions of the Revised Statutes, Chapter 100, Sec. 14, amended.

Respectfully submitted, HERBERT E. DUNHAM NORMAN R. MILLETT DIANE L. HOWE

NOTICE

In accordance with the provisions of Chapter 91-A, Sec. 34, R. S. 1954, amended, all resident and non-resident owners are hereby notified to bring into the Assessors, on or before April 1, 1982, a true and perfect list of their estates, real and personal, of which they are possessed on the first day of April, 1982, and be prepared to take oath to the same. Any person who neglects to comply with this notice is barred his right to make application to the Assessors or County Commissioners for any abatement of his tax unless he satisfies the Assessors that he was unable to offer it at the time appointed.

WARRANT FOR TOWN MEETING

To Roger C. Cross, a citizen in the Town of Greenwood in the County of Oxford:

Greetings:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the Town Hall at Locke Mills Village, in said town, on Saturday, March 6, 1982 at 10 o'clock in the morning to act on the following articles, to wit:

Article 1. To elect a moderator to preside at said meeting.

Article 2. To see if the town will vote to accept the hours, wages, and benefits as follows for the combined office of tax collector, town clerk, treasurer, and registrar of voters:

Wages

a. \$5.00 per hour with all fees retained by the town.

2. Hours

a. Office to be open 20 hours per week.

b. 20 hours per month for bookkeeping purposes if necessary.

3. Benefits

a. One week paid vacation.

 Two week's paid vacation for five continuous years of service.

c. Holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Veterans Day, Thanksgiving, Christmas.

Article 3. To elect a person for the combined office of tax collector, town clerk, treasurer, and registrar of voters for the ensuing year.

Article 4. To see if the town will vote to pay the following town employees for their services for the ensuing year with funds taken from the accounts listed below:

1. Officers' Salaries

- a. Selectmen, Assessors, and Overseers of the Poor for the ensuing year \$4.75 per hour, expenses, and mileage 20¢ per mile.
- b. School directors \$100.00 per year (provided they attend at least 75% of regular school board meetings), an additional \$5.00 per separate committee meeting up to a maximum of \$100.
 - e. Chief Constable \$100 per year plus \$100 expenses.

d. Civil Emergency Preparedness Director \$75 per year.

- e. Planning Board Chairman \$125 per year plus mileage 20¢ per mile. Planning Board members \$100 per year (provided they attend at least 50% of the meetings) plus mileage 20¢ per mile.
- f. Deputy Clerk \$4.50 per hour

↑ 2. Dump Account

a. Dump Attendant \$3.65 per hour

3. Fire Account

- a. Fighting fires \$4.00 per hour
- b. Fire Department Officers (provided they attend at least 50% of the regularly scheduled meetings and training sessions)
 - 1. Fire Chief \$500 per year plus \$100 expenses.
 - 2. First Assistant \$100 per year plus hourly rate for fighting fires.
 - 3. Second Assistant \$75 per year plus hourly rate for fighting fires.
 - 4. Captain \$50 per year plus hourly rate for fighting fires.

R sout

- 5. Lieutenant \$25 per year plus hourly rate for fighting fires.
- 6. Secretary \$25 per year plus hourly rate for fighting fires.
- Treasurer \$25 per year plus hourly rate for fighting fires.

for fighting fires.

Article 5. To elect a selectman and overseer of the poor for a term of three years.

Article 6. To elect one director to serve on the board of directors of S.A.D. #44 for three years.

Article 7. To see if the town will vote to raise and appropriate \$25,000 for town officers' salaries, supplies, and miscellaneous.

Article 8. To see if the town will vote to raise and appropriate the sum of \$16,000 to combine all insurance premiums and pay such premiums out of an insurance account.

Article 9. To see if the town will vote to raise and appropriate the sum of \$3,800 to be used for the following items:

- 1. Social Security benefits for employees: \$3,500
- 2. Unemployment Insurance: \$300

Article 10. To see if the town will vote to require that the road commissioner and full-time man hold a Class II license.

Article 11. To see if the town will vote that the town equipment will not be used for transportation to and from work. IN WEW

Article 12. To see if the town will vote to accept the Vroad crew policy adopted by the board of selectmen. This policy will be effective March 6, 1982.

Article 13. To see if the town will vote that the road commissioner will be subject to disciplinary action by the selectmen if he does not do his job properly, and/ or can be impeached by the people at a special town meeting. Disciplinary action will be as follows: a. first warning - verbal warning, b. second warning - written warning, c. third warning - special town meeting.

Article 14. To see if the town will vote to allow the road commissioner to hire his own equipment.

Article 15. To see if the town will vote to accept the wage scale and benefits for full time highway employees as follows for this year:



- 1. Wages, within the following scales, to be set by the selectmen
 - a. Road commissioner \$5.50 per hour
 - b. Equipment Operators \$4.50 to \$5.00 per hour
 - c. Laborer \$4.00 to \$4.50 per hour
- 2. Vacations
 - a. One week for one year
 - b. Two weeks for three years
- 3. Holidays: New Year's Day, Memorial Day, July 4th, Labor Day, Veterans Day, Thanksgiving, Christmas
- 4. Insurance: Blue Cross and Blue Shield family plan, if applicable paid by the town.

Article 16. To elect a road commissioner for the ensuing year.

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- Article 17. To see if the town will vote to raise and appropriate the sum of \$66,050 for town roads as follows:
 - 1. Winter roads, snow removal, sand, etc. \$34,600
 - 2. Summer roads, and bridges \$18,700
 - 3. Tarring roads \$12,000
 - 4. Cutting Bushes \$750
- Article 18. To see if the town will vote to raise and appropriate \$5,000 to surface a section of the town road on the Mud Pond Road.

Article 19. To see if the town will vote to appropriate a sum of money to widen and surface a section of town road. (rec: \$15,000 from Excise)

Article 20. To see if the town will vote to raise and appropriate a sum of money for town garage expenses. (Rec: \$3,500)

Article 21. To see if the town will vote to appropriate the sum of \$4,000 from Excise and transfer it to the New Town Garage account for the purpose of a floor in the salt shed and grading around the town garage and other work deemed necessary.

Article 22. To see if the town will vote to appropriate the sum of \$40,000 from Revenue Sharing Trust Fund and transfer it to the equipment account for the purpose of purchasing a grader.

Article 23. To see if the town will vote to authorize the selectmen to borrow \$40,000 for the purchase of a new grader.

Article 24. To see if the town will vote to authorize the selectmen to trade or sell the old grader after the purchasing of a new grader.

Article 25. To see if the town will vote to appropriate the sum of \$5,000 from Revenue Sharing Trust Fund and transfer it to the equipment account for the purpose of purchasing radio equipment, plowing equipment, and sanding equipment.

Article 26. To see if the town will vote to raise and appropriate the sum of \$8,800 for the Greenwood Fire Department as follows:

- 1. Fire Station \$2,300
- 2. To pay for fires and expenses \$4,500
- 3. To pay for new equipment \$1,500
- 4. A sum of money to be placed in a savings account for the purchase of future fire equipment \$500.

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Article 27. To see if the town will vote to renew the lease on the Locke Mills Elementary School Building and to authorize the selectmen to sub-lease it to groups and/or organizations in the best interest of the town.

Article 28. To see if the town will vote to raise and appropriate a sum of money to maintain the Locke Mills Elementary School Building (rec: \$1,000)

Article 29. To see if the town will vote to raise and appropriate a sum of money to establish a public library for the Town of Greenwood. (rec. \$500)

Article 30. To see what sum of money the town will vote to raise and appropriate for Town Hall expenses. (rec: \$1,600)

Article 31. To see if the town will vote to raise and appropriate a sum of money to have the offices cleaned twice a year. (rec: \$150)

Article 32. To see if the town will vote to raise and appropriate a sum of money to purchase one or two tables for permanent use in the upstairs part of the town hall. (rec: \$150)

Article 33. To see if the town will vote to raise and appropriate a sum of money to paint the ceilings and walls in the upstairs of the town hall. (rec: \$500)

Article 34. To see if the town will vote to raise and appropriate the sum of \$4,300 for maintenance of the Town Dump.

Article 35. To see if the town will vote to raise and appropriate the sum of \$1,325 to be used for recreation as follows:

- 1. Swimming lessons \$225
- 2. Skating rink \$200
- 3. Greenwood Little League \$200
- 4. Greenwood Colt League Baseball \$200
- 5. Girls' Softball Team \$100
- 6. Adult Softball League \$300
- 7. Teenage Girls' Softball \$100

Article 36. To see if the town will vote to allow tentative MSAD No. 44 tennis teams to use the tennis facilities at the recreation field. (A fee for use by out-of-town people and/or organizations is being discussed)

Article 37. To see if the town will vote to raise and appropriate the sum of \$1800 to administer the Dog Ordinance.

Article 38. To see if the town will vote to raise and appropriate the sum of \$400 to be used for the upkeep of the town cemeteries with the deficit to be covered by the interest from the cemetery trust funds.

Article 39. To see if the town will vote to raise and appropriate the sum of \$5,000 for street lights.

Article 40. To see if the town will vote to raise and appropriate \$200 for Civil Emergency Preparedness.

Article 41. To see if the town will vote to raise and appropriate the necessary amount to pay a plumbing inspector for his services. (rec: money to be taken from Plumbing Inspector's account and Surplus)

Article 42. To see if the town will vote to raise and appropriate a sum of money for the Greenwood Scholarship Fund. (rec: \$500)

Article 43. To see if the town will vote to raise and appropriate a sum of money for Memorial Day observance. (rec: \$150)

Article 44. To see if the town will vote to authorize the selectmen to sell by bid such real estate acquired by tax liens as they deem advisable for the best interest of the town and convey the same by quit-claim deed. Such real estate to be advertised for two consecutive weeks in the Bethel Citizen and Norway Advertiser.

Article 45. To see if the town will vote to allow a 2% discount on taxes paid within 30 days from the date of mailing.

Article 46. To see if the town will vote to charge interest on taxes not paid before a certain date and estab-

lish rate and date of interest. (rec: 1½% interest monthly on all taxes paid after December 1st with interest retroactive to November 1st.)

Article 47. To see if the town will vote to raise and appropriate a subsidy of \$4069 for one year to be paid for ambulance service. (rec: Tri-Town Ambulance \$2988 and Bethel Ambulance Service \$1081)

Article 48. To see what sum of money the town will vote to raise and appropriate for the following Health and Educational Services for the ensuing year: (rec: \$2392)

- 1. Androscoggin Home Health Services, Inc. \$327
- 2. Oxford County Community Services \$271
- 3. Western Older Citizens Council, Inc. \$370
- 4. Colby-Bates-Bowdoin Public Television \$200
- 5. Western Maine Transportation \$246
- 6. Bethel Library Association \$200
- 7. Tri-County Mental Health \$653
- 8. Cornerstone \$100
- 9. Oxford County Soil & Water Conservation \$25

Article 49. To see if the town will vote to organize a committee to draw up a charter for the Town of Greenwood.

Article 50. To see if the town will vote to raise and appropriate a sum of money for shade trees for Main Street in Locke Mills Village. (rec: \$600)

Article 51. To see if the town will vote to paint the lines on town owned property that has been surveyed and to take the necessary amount from surplus.

Article 52. To see if the town will vote to adopt the practice of sending out notices to any taxpayer that has a valuation increase of \$200 or more, without any property change. The taxpayer to be notified by mail explaining the change and the reason for the change 30 days or more prior to issuing the tax committment, thereby giving the taxpayer time to arbitrate with the tax assessors the reason for the change.

Article 53. To see if the town will vote to direct the assessor to have the tax committment in the hands of the tax collector of the town on, or before October 1st.

Article 54. To transact any other business that may legally come before said meeting.

The registrar of voters will be at the Town Hall at 9:30 o'clock on the morning of said meeting for the purpose of correcting the list of voters.

Hereof fail not and have there this warrant with your doings thereon.

HERBERT E. DUNHAM DIANE L. HOWE NORMAN R. MILLETT

WESTERN MAINE TRANSPORTATION SERVICES, INC.

WMTS was founded in 1976 as a non-profit agency specializing in free-of-fare transportation to elderly, handicapped and low income persons on trip priority basis. Since 1976 WMTS has grown into a full fledged transportation company, providing public transportation on both fixed route basis and scheduled demand/response. WMTS now requires fares to be paid along with some free of fare service. WMTS is available to all residents of the Androscoggin, Franklin and Oxford tricounty area five days a week.

First be sure to familiarize yourself with the days the WMTS bus comes to your town then for service, dial your local dispatcher at least twenty four (24) hours in advance.

Once your ride has been set up by the dispatcher a fare may be levied (payable upon boarding the bus) depending on your personal circumstances and/or trip type.

The minibus is and will continue to be successful as long as you, our ridership, continues to enjoy and utilize our service.

MINIMUM LOT SIZE ORDINANCE TOWN OF GREENWOOD

DIMENSIONAL REQUIREMENTS FOR BUILDING LOTS

Building lots shall meet or exceed the following minimum requirements:

- A. Minimum Lot Size 40,000 square feet.
- B. Minimum Frontage

 Lots shall have a minimum frontage of 150 feet on roads and shore frontage. Shore frontage distance to be measured in a straight line between the points of intersection of the side lot lines with the shoreline at normal high water elevation.
- C. Minimum Yard Dimensions
 All principal and accessory structures shall be set back at least 50 feet from the road limits and 20 feet from all lot lines.
- D. Maximum Lot Coverage
 - 1. Structures shall not cover more than 20% of any lot.
 - If more than one principal building is construced on a single lot, all dimensional requirements shall be met separately for each principal building.

REPORT TO THE TAXPAYERS OF GREENWOOD

The year of 1981 was a busy and challenging year for our town and its officials.

The town purchased the existing dump site from American Home Products.

The state constructed a section of the Mud Pond Road with State Aid Funds and supplemental funds from the town. Under the Block Grant Program, the state will be turning back to our town a section of the Gore Road, a section of Route 35, and the Greenwood Road from the intersection of Howe Hill to the Norway Line, effective July 1, 1982.

The road crew has moved to the new Town Garage which is complete except for a few finishing touches.

In an effort to lower Greenwood's school assessment, the board of selectmen and school board member Harry Swan, Jr. with the Town of Newry representatives petitioned for a change in the school assessment method. This action was taken to somewhat equalize the assessments in the district by means of basing part of the assessment on the number of students in each town instead of the current method of basing entirely on state valuation. It was our hope to have the method changed to a 50% per student and 50% state valuation. The other towns of the district defeated any change in the method.

In an effort to insure public safety for our citizens, the planning board and board of selectmen worked together and petitioned for the State Dam Inspector to conduct an inspection of the dam located near Ekco Wood Products after the recent repair work had been completed. The inspector found the dam to be unsafe and ordered the dam owner to take corrective measures to insure public safety.

The Assessor will be working weekends in the months of April, May and June again this year.

The budget as it is recommended will increase over last year approximately 10.6% for the town appropriations. This percentage is based only on town appropriations and does not take into consideration the school assessment increase or decrease, or the county tax increase or decrease.

I would like to take this opportunity to thank Norman and Herbert for their valuable assistance and cooperation during the past year. I also would like to express my appreciation to the other officials, board members, and employees for their dedication in serving the citizens of Greenwood.

DIANE L. HOWE, Chairman Board of Selectmen

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Analysis of Unappropriated	
General Fund Balance	Exhibit E
Statement of Departmental Operations	Exhibit C
Special Revenue Fund - Statement of Rev	
Expenditures and changes in	
Fund Balance	Exhibit D
Trust Funds - Statement of Revenues	Expenditures
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Expenditures and changes in	1.200
Fund Balance	Exhibit F
Statement of Cash Receipts and	
Disbursements	Schedule A-1
1981 Valuation, Assessment and	
Collection	Schedule A-2
Uncollected Taxes	Schedule A-3
Tax Liens	Schedule A-4
Notes to Financial Statements	

Board of Selectmen Town of Greenwood Locke Mills, Maine

I have examined the financial statements of the various funds of the Town of Greenwood for the year ended December 31, 1981, listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In my opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Greenwood at December 31, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information is not necessary for a fair presentation of the financial statements, but is presented per statutory requirements and as additional analytical data. The information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above, and, in my opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

GARY J. PAGE Certified Public Accountant

COMPARATIVE BALANCE SHEET DECEMBER 31, 1981

Exhibit A

ASSETS

	December 31, 1981	December 31, 1980
General Fund		
Cash	\$76,525.91	\$90,332.19
Accounts Receivable Taxes Receivable	128.20	5,134.05
(Schedule A-3)	72,398.59	55,928.50
Tax Liens (Schedule A-4)	25,265.86	10,720.85
Tax Acquired Property	1,064.95	987.66
	\$175,383.51	\$163,103.25
Special Revenue Fund:		
Cash - Savings	26,096.04	36,536.60
Due from General Fund	16,683.26	
	42,779.30	36,536.60
Trust Funds:		
Cash - Passbook Savings	5,456.56	5,383.73
	5,453.48	5,383.73
Special Reserve Funds:	= 1	
Cash - Passbook Savings	2,905.13	947.55

See accompanying notes to financial statements.

LIABILITIES, RESERVES AND FUND BALANCE

General Fund:

Liabilities:

Accounts Payable 212.94 Due Spec. Reserve Fund 16,896.20

Reserves:		
Tree Growth		
Reimbursement	4,912.57	$2,\!178.56$
State Revenue Sharing	800.39	2,407.12
	5,712.96	4,585.68
Fund Balance		
Appropriated (Note 6) Unappropriated	77,154.76	79,359.88
(Exhibit B)	75,619.59	79,157.69
n, special and an extraction of special	152,774.35	158,517.57
	\$175,383.51	\$163,103.25
Special Revenue Fund: Federal Revenue Sharing		
(Exhibit D)	42,779.30	36,536.60
Trust Funds (Exhibit E):		
Principals	3,046.44	3,046.44
Unexpended Income	2,407.04	2,337.29
	\$5,453.48	\$5,383.73
Special Reserve Funds:	elt-strat	
Fund Balances		
(Exhibit F)	\$ 2,905.13	\$ 947.55

ANALYSIS OF UNAPPROPRIATED GENERAL FUND BALANCE Year Ended December 31, 1981

		Exhibit B	
Balance January 1, 1981		\$79,157.69	
INCREASES:			
Net unexpended balance	9		
	\$10,948.35		
Excess of excise tax rece	eipts		
over amount approp.	2,688.57	13,636.92	_
	Market and party in	\$92,794.61	

DECREASES:

Appropriations:

New Town Garage \$15,000.00

Fires and Expenses	800.00		
Street Lights	750.00		
Fire Station	600.00	\$17,150.00	
Tax Adjustments	25.02		17,175.02
			\$75,619.59

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1981

Exhibit C

Balance January Appropri-Other Total Expendi-. . . Balances . . . Carried 1.1981 ations Credits Available tures Lapsed GENERAL GOVERNMENT: \$ 2.838.38 \$ 40.479.39 \$ 10.182.82 8.041.01 \$ 29.600.00 \$ 30,296,57 Town of Salaries and Administration 1.903.83 2,026.05 (\$ 122,22) 1,400.00 503.83 Town Hall 300.00 300.00 300.00 Town Hall - Curtains 3.970.00 4.116.00 (146.00) 3,970.00 CETA PROTECTION: Greenwood, Maine 4,750.00 5.041.12 (291.12) Street Lights 4.750.00 11.00 Dog Ordinance 1.200.00 324.00 1,524.00 1,460.25 52.75 308.36 1,804.00 2.112.36 2.068.38 43.98 Ambulance Service 991.86 384.89 606.97 Civil Emergency Preparedness 191.86 800,00 161.17 161.17 161.17 Dry Hydrants 1,676.22 359.43 535.65 1,500.00 2,035,65 New Fire Equipment 500.00 548.80 (48.80) Future Fire Equipment 500.00 439.27 2,400.00 30.00 2,430.00 1.990.73 Fire Station 644.84 5.239.99 4.595.15 Fires and Expenses 439.99 4,800.00 233.79 160.68 300.00 132.00 592.68 358.89 Unemployment Compensation 13,611,47 2.199.60 Insurance 567.49 14,500.00 743.58 15,811.07 HEALTH AND SANITATION: 4.686.90 3,703,63 983.27 Solid Waste Disposal 386.90 4,300.00 380,00 (87.00) 293.00 293,00 Plumbing Inspections 94.20 475.00 380.80 Dutch Elm 475.00 1,009.00 1.009.00 Septic Disposal 1,009,00 654.00 Tri-County Mental Health 654.00 654.00 173.00 173.00 Cattle Pond 173,00 266.00 Oxford County Community Services 266.00 266.00 205,00 Western Maine Transportation 205,00 205.00 Western Older Citizens Council 370.00 370.00 370.00 100.00 100.00 **Dump Site Purchase** 100.00 327.00 327.00 327.00 Androscoggin Home Health

82

Summer Roads									
Wither Roads 1,351.76 31,500.00 2,993.00 37,744.76 38,007.93 (2,263.17) State Aid Roads 11,802.29 8,796.00 4,533.00 25,131.29 12,252.00 12,879.29 Tarring 8,122.68 12,000.00 750.00 750.00 750.00 Special Roads 1,341.21 6,000.00 7,341.21 7,216.70 124.51 Dump - Davis Road 1,000.00 1,000.00 1,143.00 (143.00) Town Garage 216.48 2,200.00 2,416.48 2,537.54 (121.06) New Town Garage 21,822.55 30,000.00 24,344.34 29,646.48 2,537.54 (121.06) New Town Garage 21,822.55 30,000.00 24,344.34 29,646.48 2,537.54 (121.06) New Highway Equipment 100.00 24,344.34 29,660.00 3,497.47 1,138.56 New Highway Equipment 100.00 10	HIGHWAYS:								
Winter Roads 1,351.76 31,500.00 2,893.00 35,744.76 38,007.93 (2,263.17) State Aid Roads 11,802.29 8,796.00 4,533.00 25,131.29 12,252.00 12,879.29 Tarring 8,122.68 12,000.00 750.00 16,319.68 Cutting Bushes 750.00 750.00 750.00 Special Roads 1,341.21 6,000.00 7,341.21 7,216.70 750.00 Town Davis Road 1,000.00 1,100.00 1,143.00 (143.00) Town Garage 216.48 2,200.00 2,416.48 2,537.54 (121.06) New Town Garage 21,822.55 30,000.00 51,822.55 50,549.88 1,272.67 Equipment Account 1,336.40 4,000.00 24,344.34 29,660.74 28,542.18 1,138.56 Road 100.00 1,000.00 1,143.00 (143.00) WELFARE: 50,000.00 1,000.00 1,143.00 (143.00) WELFARE: 50,000.00 2,4344.34 29,660.74 28,542.18 1,138.56 General Assistance 6,213.54 5,000.00 2,000.00 1,000			17,000.00	150.00	17,150.00	17,003,30		146.70	
State Aid Roads		1,351.76	31,500.00	2,893.00	35,744.76		2.263.17)	140.70	
Tarring		11,802.29	8,796.00	4,533.00	25,131,29		-,200.17,	12 879 29	
Cutting Bushes Special Roads S		8,122.68	12,000.00						
1,341,21			750.00			-,			
Dump - Davis Road		1,341.21	6,000.00		7.341.21	7.216.70			
Town Garage 216.48 2,200.00 2,416.48 2,537.54 121.06) New Town Garage 21,822,55 30,000.00 51,822.55 50,549.88 1,1736.56 Equipment Account 1,336.40 4,000.00 24,344.34 29,680.74 28,542.18 1,138.56 New Highway Equipment 100.00 5,000.00 5,000.00 3,497.47 1,502.53 100.00 WELFARE: General Assistance 6,213.54 6,213.54 28.17 6,185.37 0,100.00 Swimming Lessons 225.00 225.00 RECREATION: Swimming Lessons 34,13 4,750.00 2,090.02 7,194.15 1,655.62 3,538.53 0,200.00 Skating Rink 338.00 200.00 538.00 396.80 141.20 Skating Rink 338.00 200.00 538.00 396.80 141.20 Kittle Girls' Softball 103.28 100.00 203.28 170.30 32.98 Little Girls' Softball 200.00 200.00 200.00 200.00 Cott League 200.78 200.00 400.78 283.16 176.20 Cott League 200.00 3.45 203.45 202.20 1.25 32.90 Gott League 200.00 3.45 203.45 202.20 1.25 39.90 Gott League 363.00 200.00 300.00 63.00 77.00 23.00 Cott League 300.00 21.25 321.25 227.35 93.90 Boat Ramp 363.00 100.00 100.00 77.00 23.00 CEMETERIES: Stone Replacing 103.12 103.12 60.00 43.12 197.78 197.78 197.78 197.78 197.78 197.78 197.78 197.78 197.78 197.78 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 100.00			1,000.00				143 001	124.51	
New Town Garage		216.48	2,200.00						
Equipment Account Mud Pond Road Mud Pond Road New Highway Equipment 100.00 5,000.00 5,000.00 3,497.47 1,502.53 1,000.00 New Highway Equipment 100.00	New Town Garage	21,822.55	30,000.00				121.00)	1 272 67	
Mud Pond Road New Highway Equipment 5,000.00 5,000.00 3,497.47 1,502.53 PORES WELFARE: General Assistance 6,213.54 6,213.54 28.17 6,185.37 0 RECREATION: Swimming Lessons Recreation Area 354.13 4,750.00 2,090.02 7,194.15 3,655.62 3,538.53 0 7,525.00 0 225.00 0 225.00 0 7,525.00 0 0 7,525.00 0 225.00 0 0 7,534.15 3,655.62 3,538.53 0 <td< td=""><td></td><td>1,336.40</td><td>4,000.00</td><td>24.344.34</td><td></td><td></td><td></td><td></td><td></td></td<>		1,336.40	4,000.00	24.344.34					
New Highway Equipment 100.00 1			5,000.00	part - 1					
Swimming Lessons 225.00 225.00 Recreation Area 354.13 4,750.00 2,090.02 7,194.15 3,655.62 3,538.53 70	New Highway Equipment	100.00				5,457.47			o
Swimming Lessons 225.00 225.00 Recreation Area 354.13 4,750.00 2,090.02 7,194.15 3,655.62 3,538.53 70	WELFARE:							100.00	W
Swimming Lessons 225.00 225.00 Recreation Area 354.13 4,750.00 2,090.02 7,194.15 3,655.62 3,538.53 70	General Assistance	6,213.54			6.213.54	28 17		6 195 27	p
Colt League Adult Softball Boat Ramp Tennage Girls' Softball CEMETERIES: Stone Replacing Mt. Abram Fence Hicks Cemetery Town Cemeteries SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay UNCLASSIFIED: Capital Improvements 120,00 3,45 203,45 202,20 3,45 202,20 1,25 321,25 227,35 93,90 363,00 300,00 63,00 77,00 23,00 100,00 77,00 23,00 43,12 197,78 197,78 197,78 197,78 197,78 11,431.00 150,00 15,275,00 15,275,00 15,275,00 15,275,00 20 15,275,00 15,275,00 20 CEMETERIES: Sequence of the color of the colo	RECREATION:				1.0000748			0,100.57	of
Colt League Adult Softball Boat Ramp Tennage Girls' Softball CEMETERIES: Stone Replacing Mt. Abram Fence Hicks Cemetery Town Cemeteries SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay UNCLASSIFIED: Capital Improvements 120,00 3,45 203,45 202,20 3,45 202,20 1,25 321,25 227,35 93,90 363,00 300,00 63,00 77,00 23,00 100,00 77,00 23,00 43,12 197,78 197,78 197,78 197,78 197,78 11,431.00 150,00 15,275,00 15,275,00 15,275,00 15,275,00 20 15,275,00 15,275,00 20 CEMETERIES: Sequence of the color of the colo	Swimming Lessons		225 00		225 00			225 22	Q
Colt League Adult Softball Boat Ramp Tennage Girls' Softball CEMETERIES: Stone Replacing Mt. Abram Fence Hicks Cemetery Town Cemeteries SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay UNCLASSIFIED: Capital Improvements 120,00 3,45 203,45 202,20 3,45 202,20 1,25 321,25 227,35 93,90 363,00 300,00 63,00 77,00 23,00 100,00 77,00 23,00 43,12 197,78 197,78 197,78 197,78 197,78 11,431.00 150,00 15,275,00 15,275,00 15,275,00 15,275,00 20 15,275,00 15,275,00 20 CEMETERIES: Sequence of the color of the colo	Recreation Area	354.13		2 090 02		2 655 62			T
Colt League Adult Softball Boat Ramp Tennage Girls' Softball Tennage Girls' Softball CEMETERIES: Stone Replacing Mt. Abram Fence Hicks Cemetery Town Cemeteries 1,431.00 Town Cemeteries SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay UNCLASSIFIED: Capital Improvements 120.00 3.45 203.45 202.20 1.25 321.25 227.35 93.90 30.00 63.00 77.00 23.00 100.00 77.00 23.00 43.12 197.78 197.78 197.78 197.78 197.78 1,581.00 15,275.00 15,275.00 15,275.00 15,275.00 15,275.00 15,576.60 15,576.60 UNCLASSIFIED:	Beach Committee		.,	2,030.02		3,655.62			9
Colt League Adult Softball Boat Ramp Tennage Girls' Softball Tennage Girls' Softball CEMETERIES: Stone Replacing Mt. Abram Fence Hicks Cemetery Town Cemeteries 1,431.00 Town Cemeteries SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay UNCLASSIFIED: Capital Improvements 120.00 3.45 203.45 202.20 1.25 321.25 227.35 93.90 30.00 63.00 77.00 23.00 100.00 77.00 23.00 43.12 197.78 197.78 197.78 197.78 197.78 1,581.00 15,275.00 15,275.00 15,275.00 15,275.00 15,275.00 15,576.60 15,576.60 UNCLASSIFIED:	Skating Rink		200.00			206.90			n
Colt League Adult Softball Boat Ramp Tennage Girls' Softball CEMETERIES: Stone Replacing Mt. Abram Fence Hicks Cemetery Town Cemeteries SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay UNCLASSIFIED: Capital Improvements 120,00 3,45 203,45 202,20 3,45 202,20 1,25 321,25 227,35 93,90 363,00 300,00 63,00 77,00 23,00 100,00 77,00 23,00 43,12 197,78 197,78 197,78 197,78 197,78 11,431.00 150,00 15,275,00 15,275,00 15,275,00 15,275,00 20 15,275,00 15,275,00 20 CEMETERIES: Sequence of the color of the colo	Little Girls' Softball					(SEE SEE A. T. SEE SEE A. T.	20.00	141.20	×
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Colt League Adult Softball Boat Ramp Tennage Girls' Softball CEMETERIES: Stone Replacing Mt. Abram Fence Hicks Cemetery Town Cemeteries SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay UNCLASSIFIED: Capital Improvements 120,00 3,45 203,45 202,20 3,45 202,20 1,25 321,25 227,35 93,90 363,00 300,00 63,00 77,00 23,00 100,00 77,00 23,00 43,12 197,78 197,78 197,78 197,78 197,78 11,431.00 150,00 15,275,00 15,275,00 15,275,00 15,275,00 20 15,275,00 15,275,00 20 CEMETERIES: Sequence of the color of the colo	WCBB - Channel 10							117.62	d
CEMETERIES: Stone Replacing Mt. Abram Fence 197.78 Hicks Cemetery 1,431.00 Town Cemeteries 400.00 111.47 1511.47 SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay 15,576.60 UNCLASSIFIED: Capital Improvements 103.12 103.12 103.12 103.12 197.78 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 UNCLASSIFIED:	Colt League			3.45			1.05		,
CEMETERIES: Stone Replacing Mt. Abram Fence 197.78 Hicks Cemetery 1,431.00 Town Cemeteries 400.00 111.47 1511.47 SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay 15,576.60 UNCLASSIFIED: Capital Improvements 103.12 103.12 103.12 103.12 197.78 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 UNCLASSIFIED:	Adult Softball								\leq
CEMETERIES: Stone Replacing Mt. Abram Fence 197.78 Hicks Cemetery 1,431.00 Town Cemeteries 400.00 111.47 1511.47 SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay 15,576.60 UNCLASSIFIED: Capital Improvements 103.12 103.12 103.12 103.12 197.78 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 UNCLASSIFIED:	Boat Ramp	363.00		21.25					21.
CEMETERIES: Stone Replacing Mt. Abram Fence 197.78 Hicks Cemetery 1,431.00 Town Cemeteries 400.00 111.47 1511.47 SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay 15,576.60 UNCLASSIFIED: Capital Improvements 103.12 103.12 103.12 103.12 197.78 198.917.20 198.917.20 198.917.20 198.917.20 198.917.20 UNCLASSIFIED:	Tennage Girls' Softball		100.00						ne
Stone Replacing Mt. Abram Fence 197.78 Hicks Cemetery 1,431.00 Town Cemeteries 197.78 400.00 111.47 150.00 111.47 151.47 SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay 15,576.60 15,576.60 UNCLASSIFIED: Conty I I I I I I I I I I I I I I I I I I I	CEMETERIES:		100.00		100.00	77.00	23.00		(0
Mt. Abram Fence 197.78 197.78 Hicks Cemetery 1,431.00 150.00 1,581.00 Town Cemeteries 400.00 111.47 511.47 511.47 SPECIAL ASSESSMENTS: County Tax 15,275.00 15,275.00 15,275.00 S.A.D. #44 198,917.20 198,917.20 198,917.20 Overlay 15,576.60 15,576.60 UNCLASSIFIED:	Stone Replacing	103.12			102 12	60.00			
Hicks Cemetery 1,431.00 150.00 1,581.00	Mt. Abram Fence					60.00	43.12	1212220000	
Town Cemeteries 400.00 111.47 511.47 511.47 SPECIAL ASSESSMENTS: County Tax 15,275.00 15,275.00 15,275.00 S.A.D. #44 198,917.20 198,918.20 19	Hicks Cemetery			150.00					
SPECIAL ASSESSMENTS: County Tax S.A.D. #44 Overlay UNCLASSIFIED: Capital Improvements 15,275.00 15,275.00 15,275.00 15,275.00 198,917.20 198,917.20 198,917.20 15,576.60 15,576.60	Town Cemeteries	1,101.00	400.00			F11.47		1,581.00	
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UNCLASSIFIED: 15,576.60 15,576.60 15,576.60									$\frac{3}{3}$
Capital Improvements 120.64 1.500.00			15,576.60		15,576.60	15,576.60			
Capital Improvements 130.64 1,500.00 1,630.64 1,145.59 485.05	UNCLASSIFIED:								
	Capital Improvements	130.64	1,500.00		1,630.64	1,145.59		485.05	

	Balance						
	January	Appropri-	Other	Total	Expendi-	Bal	ances
	1, 1981	ations	Credits	Available	tures	Lapsed	Carried
Supplemental Taxes			97.09	97.09		97.09	
Abatements					54.99 (54.99)	
Interest	7,840,67		12,264.50	20,105.17	10,501.05		9,604.12
Discounts	1 NO 155554		15		4,767.10 (4,767.10)	
Planning Board	240.98		32.00	272.98			272.98
Social Security	515.73	3,500.00	313.06	4,328.79	3,627,81		700.98
Fishing - Hunting Licenses	391.00	10 L 10	2,844.00	3,235.00	2,764.00		471.00
Dog Licenses	18.00		355.00	373.00	352.00	1.50	19.50
Re-registrations	496.25		44,118,43	44,614.68	44,276.68		338.00
Greenwood Scholarship Fund		500.00	and the state of t	500.00	500.00		
Repair Floors - Town Hall	100.00	100000000000000000000000000000000000000		100.00	55.00	45.00	
Restore Town Books	753.50			753,50			753.50
Inventory Tax Reimbursement	100.00		2,919.64	2,919.64		2,919.64	
Memorial Day		150.00		150.00	150.00		
Bethel Library Association		200.00		200.00	200.00		
Elementary School Lease		200.00			1.00 (1.00)	
Snowmobile Account			228.00	228.00	228.00		177.00
OTAL ALL DEPARTMENTS	\$79,359.88 \$	430,315.80	\$106,603.04	\$616,278.72	\$528,175.61	\$10,948.35	\$77,154.76
Tax Commitment	\$	353,919.80					
Excise Taxes	•	19,796.00					
General Fund Balance		17,150.00					
Federal Revenue Sharing		25,450.00					
State Revenue Sharing		14,000.00					
State Revenue Sharing		2.,000,00	-				

\$430,315.80

SPECIAL REVENUE FUND STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE YEAR ENDED DECEMBER 31, 1981

Exhibit D

	Federal Re	venue Sharing
Balance, January 1, 1981		\$36,536.60
REVENUES: Federal Revenue Sharing Payments in 1981 Interest Earned	\$25,124.00 6,568.70	31,692.70
TOTAL AVAILABLE		\$68,229.30
EXPENDITURES FOR APPROR New Town Garage Office Equipment Steamer Fire Station Alteration Improve and Repair Recreation Field Civil Emergency Preparedness Dump Site Purchase	\$10,000.00 4,600.00 4,000.00 1,500.00 on 4,750.00	25,450.00
Balance, December 31, 1981 (Exhibit A)		\$42,779.30

Exhibit E

TRUST FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE

Year Ended December 31, 1981

					EXHIDIUE	
			. Unexpend	ed Income		
		Bal., Jan. 1,	Interest		Bal., Dec. 31,	
	Principals	1981	Revenue	Expenditures	1981	Town
Cemetery Funds:						vn o
Parasina Chase	\$ 500.00	\$ 15.36	\$ 31.75	\$ 31.75	\$ 15.36	of
Elton Dunham	150.00		9.24	9.24		Gr
Perley Fairbanks	150.00		9.24	9.24		ee
Wilbur Swan	100.00		6.15	6.15		Greenwood,
Town of Greenwood	535.00	709.29	76.66	76.66	709.29	00
G. W. Richardson	100.00	166.47	16.44	16.44	166.47	ď,
Maxim Cummings	150.00		9.24	9.24		M
Hicks Fund	50.00		3.08	3.08		Maine
Mt. Abram	1,311.44	295.75	99.01	99.01	295.75	е
Mt. Abram		599.80	36.79		636.59	
Greenwood Scholarship I	Fund	550,62	32.96		583.58	
Greenwood benoming 1	\$3,046.44	\$2,337.29	\$330.56	\$260.81	\$2,407.04	

SPECIAL RESERVE FUNDS STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE

Year Ended December 31, 1981

			Exhibit F
	Total	Fire Equipment Fund	Road Equipment Fund
FUND BALANCE - January 1, 1981 REVENUES:	\$ 947.55	\$ 605.08	\$ 342.47
New Funds Added Interest Earned	1,836.40 121.88	500.00 35.13	1,336.40 86.05
FUND BALANCE - December 31, 1981	\$2,905.83	\$1,140.21	\$1,764.92

See accompanying notes to financial statements

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS Year Ended December 31, 1981

Year Er	nded December	31, 1981	
			Schedule A-1
CASH BALANCE - January 1, 1981			\$ 90,332.19
RECEIPTS: Tax Collections			100000
Current Year	\$286,172.03		
Prior Years	22,868.91	\$309,040.94	
Tax Liens		9,272.46	
Tax Anticipation Loans		225,000.00	
Accounts Receivable Tree Growth		4,998.05	
Reimbursement		2,734.01	

Transfers from Federal Revenue Sharing Account State Revenue Sharing Departmental Receipts	42,133.26 12,393.27 104,709.10	710,281.09
		\$800,613.28
DISBURSEMENTS:		
Departmental Expenditures	\$498,950.98	
Tax Anticipation Loans	225,000.00	
Overpayment of Social Security		
Taxes to be Refunded		
1982	94.95	
Erroneous Bank Charge to		
be Refunded in 1982	33.25	
Refund of Abated Taxes	8.19	724,087.37
CASH BALANCE -		. = 2 = 2 = 2 =
December 31, 1981		\$ 76,525.91

See accompanying notes to financial statements.

1981 VALUATION, ASSESSMENT AND COLLECTION Year Ended December 31, 1981

	Real Estate	Personal Property	Schedule A-2 Total
VALUATION: Resident and non-resident	\$16,288,140.00	1,407,900.00	17,696,040.00
ASSESSMENT Valuation x rate \$17,696,0	040 x .020		353,919.80
COLLECTIONS AND CRED Cash collections (286,172. over-payment of 212.94 to Abatements Discounts	03 less	285,959.09 46.80 4,767.10	

Adjustment	15.96	290,788.95
UNCOLLECTED 1981 TAXES, Dec. 31, 1981	\$	63,130.85

COMPUTATION OF TAX COMMITMENT

BUDGET ITEMS:		
Appropriations	\$ 200,547.00	
School Administrative District #44	198,917.20	
County Tax	15,275.00	
Overlay	15,576.60	430,315.80
OTHER REVENUE SOURCES:		
Federal Revenue Sharing	25,450.00	
State Revenue Sharing	14,000.00	
Unappropriated Fund Balance	17,150.00	
Excise Taxes	19,796.00	76,396.00
TAX COMMITMENT FOR 1981	\$	353,919.80

See accompanying notes to financial statements.

UNCOLLECTED TAXES December 31, 1981 and 1980

		Schedule A-3
	DECE	MBER 31,
	1981	1980
TAX YEAR:		
1981	\$63,130.85	
1980	9,154.60	55,817.61
1979	10.56	
1978	20,81	20.81

LAX LIENS December 31, 1981 and 1980

Schedule A-4

	DECEMBER 31,	
	1981	1980
TAX YEAR:		
1980	\$20,984.82	
1979	4,281.04	9,269.32
1978		1,451.53
	\$25,265.86	\$10,720.85

See accompanying notes to financial statements.

NOTES TO FINANCIAL STATEMENTS December 31, 1981

1. Summary of Significant Accounting Policies

The accounting policies of the Town of Greenwood conform to generally accepted accounting principles as applicable to governmental units.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures. The various funds are grouped by type in the financial statements.

Governmental Funds

General Fund - The general fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractural agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Fund - Special revenue funds are used to account for revenues derived from the specific taxes or other earmarked revenue sources, including federal revenue sharing funds.

Fiduciary Funds

Trust Funds - Trust funds are used to account for assets held in trust by the Town for others.

Account Group

General Long-Term Debt - This account group is established to account for the long-term debt that is backed by the Town's full faith and credit.

B. Basis of Accounting

The modified accrual basis of accounting is followed by the General, Special Revenue, Trust and Special Reserve Funds. The modified accrual basis of accounting is defined as the basis of accounting under which expenditures are recorded as incurred and revenues are recorded when received in cash except for material and/or available revenues which are accrued to reflect properly the taxes levied and the revenues earned.

C. General Fixed Assets

The Town does not maintain a record of its general fixed assets. Expenditures for property and equipment are charged against departmental operations whenever such items are purchased.

2. Property Tax

The Town's property tax for the current year was levied October 15, 1981 on the assessed value as of April 1, 1981, for all real and personal property located in the Town. Taxes were due on December 1, 1981 with interest at 24% charged after that date retroactively to November 1, 1981.

3. Pension Plan

Eligible Town employees are covered under Social Security. The Town's contribution was approximately \$3.300.

4. General Fund Budget

The Town operates on a net budget as compared with a gross budget. All revenues are not estimated, but are credited to the particular purposes by vote of the townspeople at the annual town meeting or at special town meetings.

At the annual town meeting, held in March of each year, the townspeople vote on various articles, on which, amounts for appropriations have been recommended by the Board of Selectmen and/or the Budget Committee.

5. Appropriated Fund Balance

Historically the townspeople vote to carry certain departmental unexpended balances and/or over-drafts forward to the following year for expenditure. This is usually in lieu of additional appropriation in any particular account.

At December 31, 1981 the following account balances were carried forward:

Office Salaries and Administration	\$10,182.82	
Dog Ordinance	11.00	
Civil Emergency Preparedness	606.97	
New Fire Equipment	359.43	

Fire Station	439.27
Fires and Expenses	644.84
Unemployment Compensation	233.79
Insurance	2,199.60
Solid Waste Disposal	983.27
Dutch Elm	94.20
Septic Disposal	1,009.00
Cattle Pond	173.00
Androscoggin Home Health	327.00
Summer Roads	146.70
State Aid Roads	12,879.29
Tarring	16,319.68
Cutting Bushes	750.00
Special Roads	124.51
New Town Garage	1,272.67
Equipment Account	1,138.56
Mud Pond road	1,502.53
New Highway Equipment	100.00
General Assistance	6,185.37
Swimming Lessons	225.00
Recreation Area	3,538.53
Beach Committee	1,025.00
Skating Rink	141.20
Little League	117.62
Mt. Abram Fence	197.78
Hicks Cemetery	1,581.00
Capital Improvements	485.05
Interest	9,604.12
Planning Board	272.98
Social Security	700.98
Fishing - Hunting Licenses	471.00
Dog Licenses	19.50
Re-registrations	338.00
Restore Town Books	753.50
TOTAL	\$77,154.76

6. General

The use of excise tax revenue and federal revenue sharing funds for various purposes was authorized by vote of the townspeople. The townspeople also authorized the transfer of \$228.00 from the Snowmobile to the Recreation Account.

RECOMMENDED BUDGET FOR 1982

1. Town Roads	\$	66,050.00
2. Officers' Salaries, Supplies, & Misc.		25,000.00
3. Insurance		16,000.00
4. Fire Department		8,800.00
5. Mud Pond Road		5,000.00
6. Street Lights		5,000.00
7. Dump		4,300.00
8. Ambulance Service		4,069.00
9. Employee Expenses		3,800.00
10. Town Garage		3,500.00
11. Health & Educational Services		2,392.00
12. Dog Ordinance		1,800.00
13. Town Hall		1,600.00
14. Recreation		1,325.00
15. Locke Mills Elem. School Building		1,000.00
16. Shade Trees		600.00
17. Scholarship Fund		500.00
18. Town Hall Paint		500.00
19. Public Library		500.00
20. Cemeteries		400.00
21. Civil Emergency Prep.		200.00
22. Tables - Town Hall		150.00
23. Offices - Town Hall		150.00
24. Memorial Day		150.00
TOTAL	\$1	52,786.00

This is a \$14,635.00 increase over 1981.

SUGGESTED REVENUE SHARING BUDGET FOR 1982

Grader	\$40,000.00	
Radio, Plowing, and Sanding Equipment	5,000.00	
	\$45,000.00	

CIVIL EMERGENCY PREPAREDNESS REPORT 1981

The year 1981 has been a busy one for Greenwood CEP. We have been involved in several areas to a greater extent than in the past.

Our town has been designated a host town for part of Falmouth in the event a nuclear accident or strike requires the evacuation of the Greater Portland area. Plans had to be developed and submitted to the county, state, and federal governments.

The state legislature passed an emergency bill, which took effect in June, that requires town CEP directors to monitor all waters within their jurisdictions for flood conditions. In the event ice or other debris accumulates and causes a flood hazard, the municipal officers in consultation with the CEP director are required to take steps to remove the hazard. Furthermore, the CEP director must notify local organizations who may be affected prior to the removal. A contingency plan for dealing with such an emergency must be developed.

This year two new members have been equipped with radio scanners allowing us to provide continual coverage within our area. I wish to thank John Mills and Ronald Smith for their participation.

By town meeting we should have acquired the basic equipment necessary to equip a first response rescue unit. As minutes can mean the difference between life and death, I hope enough interest will develop in town to take advantage of this equipment.

Respectfully submitted, RAYMOND W. SEAMES Director, CEP

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